No. 6358.11

1894-95

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Boston City Auditor

REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR
1894-95.

FEBRUARY 1, 1894, TO JANUARY 31, 1895.
(BOTH INCLUDED.)

CITY DOCUMENT NO. 4.

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Boston Auditing Dept.

May 23, 1895.

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CITY OF BOSTON

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1895.

HON. EDWIN U. CURTIS,
Mayor of the City of Boston:

SIR: In compliance with the provisions of Chapter 3, Section 22, and Chapter 7, Section 10, of the Revised Ordinances of 1892, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1894, and ending January 31, 1895, together with the details of debt and property:

The balance in the treasury January 31, 1894, was			$2,973,683 57
The receipts during the year have been as follows:			
From the Collector —			
On City account,	$17,860,089 94		
On County account,	213,090 73		
		$18,073,180 67	
Sales of bonds:			
On City account,	$5,909,300 00		
Cochituate Water-Works account,	706,000 00		
County account,	40,000 00		
		6,655,300 00	
Temporary loans in anticipation of taxes,		6,000,000 00	
Board of Commissioners of Sinking-Funds:			
For redemption of debt,	$1,705,870 43		
Cost of redemption of debt,	875 84		
		1,706,746 27	
Premium on loans negotiated,		302,615 00	
Interest on bank deposits,		59,403 47	
Hyde bequest, for statue of Rufus Choate,		14,000 00	
Pay-roll tailings:			
On City account,	$11,215 99		
County account,	484 58		
		11,700 57	
Collateral inheritance tax,		10,309 43	
Winthrop bequest, Public Latin School,		250 00	
Tax-titles,		97 71	
			32,833,603 12
Carried forward,			$35,807,286 69

Brought forward,				$35,807,286 69

The payments have been as follows:

On drafts approved by the Mayor:				
On City account,			$29,170,240 04	
On County account,			984,357 91	
			$30,154,597 95	
To State:				
State tax,	$731,500 00			
National bank tax,	589,110 05			
Liquor license revenue,	272,684 25			
Metropolitan system of sewerage:				
Interest on loan,	23,203 87			
Maintenance,	16,503 00			
Assessment,	6,810 79			
Armory loan:				
Interest on loan,	18,000 00			
Assessment,	10,056 27			
Collateral inheritance tax,	10,309 43			
Abolishment of grade crossings:				
Assessment,	4,933 07			
Interest,	329 97			
Corporation tax,	4,710 74			
		$1,688,151 44		
Board of Commissioners of Sinking-Funds:				
Premium on loans,	$302,615 00			
Revenue collected, etc.,	80,545 96			
Sales of land,	6,500 00			
		389,660 96		
Temporary loan of 1893–94,		100,850 00		
City debt due prior to Feb. 1, 1894,		15,000 00		
Investment of Trust Funds:				
Hyde bequest,	$14,000 00			
City Hospital,	5,000 00			
Mt. Hope Cemetery,	4,125 00			
Gibson School,	425 00			
Public Library,	350 00			
Dorchester South Cemetery,	300 00			
Evergreen Cemetery,	300 00			
		24,500 00		
Pay-roll tailings:				
On City account,	$10,964 39			
On County account,	428 34			
		11,392 73		
Refunds:				
Taxes,	$2,833 82			
Cochituate water rates,	2,587 43			
Carried forward,	$5,421 25	$2,229,555 13	$30,154,597 95	$35,807,286 69

Brought forw'd,	$5,421 25	$2,229,555 13	$30,154,597 95	$35,807,286 69
Liquor licenses,	1,300 00			
Park betterments,	306 00			
Mystic water,	127 33			
Protested taxes,	76 80			
Tuition of non-residents,	24 23			
Sewer assessments,	23 00			
		7,278 61		
Residue tax sales,		4,800 53		
Old claims:				
On City account,	$3,453 91			
On County account,	3 00			
		3,456 91		
County fines to complainants,		634 90		
Tax titles,		403 93		
Bail refunded,		150 00		
Bounty for destruction of seals,		21 00		
			2,246,301 01	
				32,400,898 96
Cash balance, January 31, 1895,				$3,406,387 73
Drafts drawn by City Auditor, and approved by Mayor,				$29,175,231 11
Amounts allowed by County Auditor,				984,388 31
				$30,159,619 42
Add sundry payments by Treasurer detailed above on city account,			$2,234,754 34	
County,			11,546 67	
				2,246,301 01
				$32,405,920 43
Payments by Treasurer:				
On city account,			$31,404,994 38	
On county account,			995,904 58	
			$32,400,898 96	
Add amount drawn by Auditor, but not paid,			5,021 47	
				$32,405,920 43

The balance in the treasury is made up of the following items, viz.:

Balances of appropriations carried to accounts of 1895–96,		$3,162,682 13
Excess of income, to meet appropriations of 1895–96,		108,190 29
Cash belonging to the Board of Commissioners of Sinking-Funds,		63,794 87
Laying out and construction of highways:		
Protested assessments,		
Sidewalk,	$15,148 13	
Street construction,	14,346 67	
Sewer construction,	5,339 33	
		34,834 13
Pay-roll tailings:		
On City account,	$7,262 67	
On County account,	875 64	
		8,138 31
Old claims,		7,682 51
Duplicates and overpayments,		6,268 45
Residue of tax sales,		5,076 81
City debt, amount received from Board of Commissioners of Sinking-Funds with which to pay debt and not paid,		4,000 00
Carried forward,		$3,400,667 50

Brought forward,		$3,400,667 50
Temporary debt due in 1893–94 and not called for,		2,000 00
Bay State Gas Co., guarantee fund,		1,328 00
Cash belonging to Trust Funds:		
Mount Hope Cemetery,	$632 32	
Winthrop bequest,	250 00	
Evergreen Cemetery,	100 00	
Dorchester South Cemetery,	100 00	
Public Library,	3 09	
Gibson School,	79	
		1,086 20
Tax titles,		597 31
Naturalization fees,		470 50
Franklin park betterments, repayments,		238 22
		$3,406,387 73

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt, the cost of redemption being $875.84:

City Loans matured:		
Bearing 4 per cent. interest,	$70,000 00	
Bearing 6 per cent. interest,	1,392,500 00	
		$1,462,500 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent. interest,		154,370 43
Mystic Water Loan matured, bearing 6 per cent. interest,		102,000 00
County Loan matured, bearing 3 per cent. interest,		17,000 00
		$1,735,870 43

The following shows the amount, rate of interest, and term of the City Debt, exclusive of Water and County Debt issued:

	20 Years.	30 Years.	40 Years.	Total.
4 per cent.,	$3,499,800 00	$2,349,500 00	$60,000 00	$5,909,300 00

The Cochituate Water Debt issued is as follows:

	30 Years.	Total.
4 per cent.,	$706,000 00	$706,000 00

The County of Suffolk Debt issued is as follows:

	30 Years.	Total.
4 per cent.,	$40,000 00	$40,000 00

Of the total amount of debt issued, $6,655,300, the sum of $1,355,300 was taken at par by the Board of Commissioners of Sinking-Funds or the various Trust-Funds held by the city, the balance being sold as follows:

4 Per Cent. 30 Years.			4 Per Cent. 20 Years.		
$1,000,000	@	113.555	$300,000	@	110.645
1,000,000	"	113.513			

BORROWING CAPACITY OF 1895.

City of Boston,
Board of Commissioners of Sinking Funds,
City Hall, January 28, 1895.

Hon. Edwin U. Curtis,
Mayor of the City of Boston:

Sir: In accordance with the provisions of Chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year within the debt limit established by law is $2,269,424, as per schedule annexed.

A. Davis Weld,
Chas. H. Allen,
Nathaniel J. Rust,
Samuel Johnson,
Joseph H. Gray,
Board of Commissioners of Sinking Funds.

Alfred T. Turner,
City Treasurer.

James H. Dodge,
City Auditor.

Right to borrow under Chapter 178, Acts of 1885, Dec. 31, 1894		$1,837,963 83
Average valuation for five years, less abatements, Dec. 31, 1894	$876,794,390	
Average valuation for five years, less abatements, Dec. 31, 1893	850,076,262	
Two per cent. on increase	$26,718,128	534,362 56
Interest on investments, Jan. 1, 1895		60,410 96
April, 1895, interest on investments		138,701 00
July, 1895, " " "		58,100 00
October, 1895, " " "		148,723 00
October, 1895, debt paid by appropriation		17,000 00
November, 1895, appropriation for debt		1,033,213 00
December, 1895, interest on sterling debt redeemed		90,000 00
December, 1895, interest on bank deposits for year		22,500 00
January, 1896, interest on investments		58,100 00
Total		$3,999,074 35
Less loans authorized, but not negotiated		1,729,650 00
Total		$2,269,424 35

The following statement shows the amount that the city had a right to borrow, January 31, 1895:

Total debt City and County			$59,333,964 93
Less Special Loans (Outside of limit)	$12,349,500 00		
Cochituate Water Debt,	17,761,273 98		
County Debt (Outside of limit)	2,921,000 00		
			33,031,773 98
			$26,302,190 95
Sinking-Funds		$21,600,153 72	
Carried forward,		$21,600,153 72	$26,302,190 95

Brought forward,		$21,600,153 72	$26,302,190 95
Less Cochituate Water Sinking-Fund. . .	$8,444,773 55		
Special Loans Sinking-Funds . . .	1,561,468 19		
County Court-House Sinking-Fund . .	260,851 57		
		10,267,093 31	
			11,333,060 41
Debt, excluding Debts outside of limit and deducting Sinking-Funds for said debt			$14,969,130 54

Two per cent. on $876,794,390 average valuation for five years, less abatements	$17,535,887 80
Debt as above	14,969,130 54
Right to borrow, under Chap. 178, Acts of 1885, January 31, 1895	$2,566,757 26
Less loans authorized, but not issued, inside of limit . .	1,729,650 00
	$837,107 26
Right to borrow, under Chap. 93, Acts of 1891, January 31, 1895, estimated	$3,999,074 35
Less loans authorized, but not issued, inside of limit . .	1,729,650 00
	$2,269,424 35

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1894, was	$54,418,535 36
Add amount of bonds issued on account of City during the year 1894–95,	6,655,300 00
	$61,073,835 36
Less amount of *funded* debt paid during the year 1894–95,	1,735,870 43
Total funded debt, January 31, 1895,[1]	$59,337,964 93
Total debt, January 31, 1895,	$59,337,964 93
Total debt, January 31, 1894,	54,418,535 36
Showing an *increase* of the debt in 1894–95,	$4,919,429 57

The indebtedness, as stated above, is classified as follows:

City Debt proper,	$37,894,690 95
County Debt,	3,682,000 00
Cochituate Water Debt,	17,761,273 98
Total as above,	$59,337,964 93

The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	$21,600,153 72
Carried forward,	$21,600,153 72

[1] The City Treasurer has $4,000 in treasury, to redeem debt due, but not presented for payment.

Brought forward,	$21,600,153 72
Public Land Bonds, Mortgages, etc., Sidewalk, Sewer, and Street Construction Assessments, payments on which are made to the Board of Commissioners of Sinking-Funds,	602,387 48
Cash in treasury,	4,000 00
Total redemption means, January 31, 1895,	$22,206,541 20
Total redemption means, January 31, 1894,	20,908,860 58
Increase of means in 1894–95,	$1,297,680 62

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, January 31, 1895,	$59,337,964 93
Total means on hand for paying the same, January 31, 1895,	22,206,541 20
The debt, less means, January 31, 1895,	$37,131,423 73
The debt of the City and County, less the means for paying the same, January 31, 1895,	$37,131,423 73
The debt, less means, January 31, 1894,	33,509,674 78
An increase of the debt, less means for paying the same,	$3,621,748 95
City and County Debt, exclusive of Cochituate Water Debt,	$41,576,690 95
Sinking-funds, and cash in treasury for its payment,	13,159,380 17
	$28,417,310 78
Bonds and Mortgages, etc., pledged for payment of debt,	602,387 48
City and County Debt, exclusive of Water Debt, less means for paying,	$27,814,923 30
Cochituate Water Debt,	$17,761,273 98
Cochituate Water Sinking-Fund,	8,444,773 55
Water Loans, less means for paying,	$9,316,500 43

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax warrant, and rate of taxation since 1885 :

Year.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Order.	Tax Warrant to Assessors.	Tax Rate.
1885	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893	924,093,751	819,313,202	13,465,627	11,673,373 90	12 80
1894	928,109,043	850,076,262	13,391,754	11,713,090 97	12 80
1895	. . . . .	876,794,390	14,030,043		

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1894-95.

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
April 19th Celebration	.....	.....	.....	$698 85	$698 85	$698 85		
Architect Department	.....	$403 87	.....	21,000 00	21,403 87	21,403 87		
Assessing Department	.....	.....	.....	137,546 11	137,546 11	137,546 11		
Auditing Department	.....	143 62	.....	28,700 00	28,843 62	28,843 62		
Board of Aldermen:								
Salaries of Board	.....	.....	.....	18,000 00	18,000 00	18,000 00		
Contingent Expenses	.....	12,357 43	.....	9,500 00	21,857 43	21,857 43		
Soldiers' Relief	$129,131 18	142,091 67	.....	57,000 00	328,222 85	202,344 27	$125,878 58	
Bust of John Boyle O'Reilly	.....	1,500 00	.....	.....	1,500 00	.....	1,500 00	
Bust of Oliver Wendell Holmes	.....	1,500 00	.....	.....	1,500 00	.....	1,500 00	
City Clerk Department	87	8,291 66	.....	95,734 10	104,026 63	104,026 63		
City Council:								
Contingent Fund, Joint Committees	.....	1,758 38	.....	5,500 00	7,258 38	7,258 38		
Incidental Expenses	.....	20,061 02	.....	30,000 00	50,061 02	50,061 02		
City Debt Requirements:								
City Debt	.....	.....	.....	1,178,672 00	1,178,672 00	1,178,672 00		
Interest	94,173 65	.....	.....	1,450,000 00	1,544,173 65	1,460,106 71	84,066 94	
City Loans, Redemption of	.....	1,706,746 27	.....	.....	1,706,746 27	1,706,746 27		
Carried forward	$223,305 70	$1,894,853 92	.....	$3,032,351 06	$5,150,510 68	$4,937,565 16	$212,945 52	

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
Brought forward	$223,305 70	$1,894,853 92	. . . . .	$3,032,351 06	$5,150,510 68	$4,937,565 16	$212,945 52	
Payments to Date Redemption of City Debt Proper, $1,603,870.43 Redemption of Mystic Water Debt, $102,000.00 Cost of Redemption of Matured Bonds, $875 84	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .			
City Messenger Department	. . . . .	. . . . .	. . . . .	26,729 68	26,729 68	26,729 68		
Clerk of Committees Department	. . . . .	. . . . .	. . . . .	12,192 83	12,192 83	12,192 83		
Collecting Department	. . . . .	1,062 60	. . . . .	90,000 00	91,062 60	91,062 60		
Common Council:								
Clerks' expenses	. . . . .	. . . . .	. . . . .	4,598 36	4,598 36	4,598 36		
Contingent expenses	. . . . .	8,206 25	. . . . .	5,841 74	14,047 99	14,047 99		
Damages by Dogs, etc.	. . . . .	2,726 25	. . . . .	. . . . .	2,726 25	2,726 25		
Engineering Department	. . . . .	. . . . .	. . . . .	36,299 60	36,299 60	36,299 60		
Ferry Department:								
Department Expenses	. . . . .	. . . . .	. . . . .	212,988 13	212,988 13	212,988 13		
Ferry-boat "East Boston," remodelling	. . . . .	. . . . .	$7,000 00	. . . . .	7,000 00	1,997 43	5,002 57	
Rebuilding one drop	. . . . .	. . . . .	9,455 48	. . . . .	9,455 48	9,455 48		
Fire Department:								
Department Expenses	. . . . .	. . . . .	. . . . .	1,041,296 94	1,041,296 94	1,041,296 94		
Leave of absence.*								
Equipment of Engine House, Ashmont, new Engine, Roslindale	. . . . .	. . . . .	. . . . .	4,188 83	4,188 83	4,188 83		
Fire-boat No. 2	. . . . .	. . . . .	50,000 00	. . . . .	50,000 00	13,956 25	36,043 75	
Franklin Trades School Fund	329,300 48	6,917 24	. . . . .	. . . . .	336,217 72	1,800 50	334,417 22	
Health Department	. . . . .	24,993 83	. . . . .	142,000 00	166,993 83	166,993 83		
Hospital Department:								
Department Expenses	. . . . .	1,538 03	. . . . .	260,000 00	261,538 03	261,538 03		
Carried forward	$552,606 18	$1,940,298 12	$66,455 48	$4,868,487 17	$7,427,846 95	$6,839,437 89	$588,409 06	

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
Brought forward	$552,606 18	$1,940,248 12	$66,455 48	$4,868,487 17	$7,427,846 95	$6,839,437 89	$588,409 06	
Elevators	4,000 00	. . . . .	. . . . .	. . . . .	4,000 00	. . . . .	4,000 00	
New Buildings, City Hospital	112,746 18	. . . . .	420,000 00	. . . . .	532,746 18	318,286 81	214,459 37	$300,000 00
Improved Sewerage	15,344 10	35,514 03	50,000 00	. . . . .	100,858 13	100,858 13	. . . . .	67,650 00
Inspection of Buildings Department:								
Department Expenses	. . . . .	. . . . .	. . . . .	67,317 49	67,317 49	67,317 49		
Board of Appeal	. . . . .	. . . . .	. . . . .	985 83	985 83	985 83		
Inspection of Milk and Vinegar Department	. . . . .	. . . . .	. . . . .	12,500 00	12,500 00	12,500 00		
Inspection of Provisions Department	. . . . .	. . . . .	. . . . .	3,141 81	3,141 81	3,141 81		
Lamp Department	. . . . .	610 42	. . . . .	572,500 00	573,110 42	573,110 42		
Law Department	. . . . .	. . . . .	. . . . .	30,891 74	30,891 74	30,891 74		
Laying Out and Construction of Highways	162,208 58	. . . . .	500,000 00	. . . . .	662,208 58	601,551 95	60,656 63	1,000,000 00
Payments to date								
Board of Survey $64,790.38								
Sewer Construction 419,697.48	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .			
Street Construction 70,511.56	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .			
Land Damages 46,552.53	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .			
Interest on Debt	. . . . .	47,746 06	. . . . .	. . . . .	47,746 06	47,746 06		
Library Department:								
Department Expenses	6,708 90	20,092 90	. . . . .	155,000 00	181,801 80	175,477 99	6,323 81	
Branch Library, West End	4,944 00	. . . . .	. . . . .	. . . . .	4,944 00	519 25	4,424 75	
Old West Church, purchase of	. . . . .	. . . . .	55,000 00	. . . . .	55,000 00	55,000 00		
Market Department	. . . . .	. . . . .	. . . . .	12,444 34	12,444 34	12,444 34		
Mayor	. . . . .	17,756 69	. . . . .	33,000 00	50,756 69	50,756 69		
Mount Hope Cemetery Department	. . . . .	23,940 71	. . . . .	10,000 00	33,940 71	32,990 69	950 02	
Overseeing of the Poor Department	. . . . .	25,634 64	. . . . .	110,000 00	135,634 64	135,634 64		
Park Department:								
Department Expenses	. . . . .	3,898 61	. . . . .	112,000 00	115,898 61	115,898 61		
Public Parks	29,552 48	. . . . .	2,500,000, 00	. . . . .	2,529,552 48	1,753,533 72	776,018 76	
Carried forward	$888,110 42	$2,115,492 18	$3,591,455 48	$5,988,268 38	$12,583,326 46	$10,928,084 06	$1,655,242 40	$1,367,650 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1893–94, and Transfers from.	Revenue received during 1894–95, and Transfers from.	Loans issued in 1894–95, and Transfers from.	Appropriations, 1894–95, and Transfers from.	Total Credits.	Expenditures for 1894–95.	Balances to 1895–96.	Loans authorized but not issued.
Brought forward	$888,110 42	$2,115,492 18	$3,591,455 48	$5,988,268 38	$12,583,326 46	$10,928,084 06	$1,655,242 40	$1,367,650 00
Payments to date:								
Land . . . $714,049.38	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .			
Construction . . . 1,039,484.34	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .			
Public Parks, Charlestown	101,661 96	. . . . .	. . . . .	. . . . .	101,661 96	101,661 96		
Public Park Lands	131 75	. . . . .	. . . . .	. . . . .	131 75	42 00	89 75	
Public Park, Wards 6 and 7	. . . . .	. . . . .	200,000 00	. . . . .	200,000 00	199,563 44	436 56	150,000 00
Crushed Stone for Street Improvements	. . . . .	. . . . .	50,000 00	. . . . .	50,000 00	50,000 00		
Playstead, North Brighton	. . . . .	. . . . .	25,000 00	. . . . .	25,000 00	21,114 83	3,885 17	
Phillips Street Fund, Income	7,561 46	1,200 00	. . . . .	. . . . .	8,761 46	1,000 00	7,761 46	
Police Department:								
Department Expenses	. . . . .	28,186 75	. . . . .	1,290,000 00	1,318,186 75	1,318,186 75		
Police Charitable Fund, Income	2,942 78	9,026 00	. . . . .	. . . . .	11,968 78	9,350 00	2,618 78	
Printing Department	. . . . .	14,694 03	. . . . .	45,000 00	59,694 03	59,694 03		
Public Buildings Department:								
Department Expenses	. . . . .	41,200 97	. . . . .	148,295 84	189,496 81	189,496 81		
Public Buildings, Schools	. . . . .	23,765 70	. . . . .	190,000 00	213,765 70	213,765 70		
City Building, Dorchester st., cor. Fourth st.	12,000 00	. . . . .	. . . . .	. . . . .	12,000 00	. . . . .	12,000 00	
Drainage of Faneuil Hall and Quincy Market-houses	. . . . .	. . . . .	10,000 00	. . . . .	10,000 00	. . . . .	10,000 00	
Engine-house, Ashmont	6,263 38	. . . . .	. . . . .	. . . . .	6,263 38	6,263 38		
Engine-house and site, North End	35,000 00	. . . . .	. . . . .	. . . . .	35,000 00	. . . . .	35,000 00	
Engine-house No. 6, alterations	2,400 00	. . . . .	. . . . .	. . . . .	2,400 00	. . . . .	2,400 00	
Engine-house No. 7 *								
Engine-house No. 8, alterations	1,500 00	. . . . .	. . . . .	. . . . .	1,500 00	. . . . .	1,500 00	
Engine-house No. 27, remodelling	. . . . .	. . . . .	5,000 00	. . . . .	5,000 00	44 98	4,955 02	
Fire Department, Building and Site, South Boston	317 70	. . . . .	. . . . .	. . . . .	317 70	. . . . .	317 70	
Fire Department, Headquarters, etc	55,164 36	. . . . .	10,000 00	. . . . .	65,164 36	33,055 71	32,108 65	
Fire Department, Hospital for Horses *								
Carried forward	$1,113,053 81	$2,233,565 63	$3,891,455 48	$7,661,564 22	$14,899,639 14	$13,131,323 65	$1,768,315 49	$1,517,650 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
Brought forward	$1,113,053 81	$2,233,565 63	$3,891,455 48	$7,661,564 22	$14,899,639 14	$13,131,323 65	$1,768,315 49	$1,517,650 00
Ladder-house No. 1	19,056 90	.....	.....	.....	19,056 90	18,422 10	634 80	
Library Building, Dartmouth street	312,286 48	.....	149,500 00	.....	461,786 48	308,829 49	152,956 99	150,500 00
Police-station House 13, land and addition to,	7,434 09	.....	.....	1,371 97	8,806 06	8,806 06		
Ward-room, Ward 2, enlargement of	33 31	.....	.....	.....	33 31	33 31		
Ward-room, Ward 25	.....	.....	.....	1,491 09	1,491 09	1,491 09		
Public Celebrations	.....	397 41	.....	27,508 46	27,905 87	27,905 87		
Public Grounds Department:								
Department Expenses	.....	.....	.....	89,676 46	89,676 46	89,676 46		
City nursery and greenhouses	4,990 19	1,351 48	25,544 52	2,098 91	33,985 10	33,985 10		
Concreting walks, Common	4,000 00	.....	.....	.....	4,000 00	4,000 00		
Playground, Ward 22	.....	.....	.....	1,000 00	1,000 00	1,000 00		
Tudor Bequest	296 84	.....	.....	.....	296 84	.....	296 84	
Public Institutions Department:								
Department Expenses	.....	5,878 40	.....	614,925 98	620,804 38	620,804 38		
Barn, Long Island	1,404 37	.....	.....	.....	1,404 37	.....	1,404 37	
New Buildings, Austin Farm, furnishing	.....	.....	.....	4,714 20	4,714 20	4,714 20		
New Buildings, Long Island	13,767 35	6,382 26	80,000 00	11,764 26	111,913 87	82,015 01	29,898 86	
New Lunatic Hospital	49,819 34	.....	110,000 00	18,000 00	177,819 34	125,006 22	52,813 12	
Parental School for Boys	47,950 53	.....	.....	.....	47,950 53	44,474 80	3,475 73	
Rapid Transit	.....	.....	50,000 00	.....	50,000 00	39,771 44	10,228 56	
Registration of Voters Department	.....	.....	.....	43,477 61	43,477 61	43,477 61		
Registry Department	.....	.....	.....	32,966 65	32,966 65	32,966 65		
Reserved Fund.*								
School Committee:								
Department Expenses	.....	44,680 62	.....	1,840,000 00	1,884,680 62	1,884,680 62	.....	
Gibson School Fund, Income	1,881 91	1,734 00	.....	.....	3,615 91	856 76	2,759 15	
Agassiz School-house, etc	1,627 75	.....	9,000 00	.....	10,627 75	8,981 95	1,645 80	
Agassiz School house, furnishing	7,999 13	.....	.....	.....	7,999 13	7,999 13		
Austin Primary School-house	32,894 54	.....	4,800 00	.....	37,694 54	36,991 85	702 69	
Carried forward	$1,618,496 54	$2,293,989 80	$4,320,300 00	$10,350,559 81	$18,583,346 15	$16,558,213 75	$2,025,132 40	$1,668,150 00

APPROPRIATIONS AND PAYMENTS.— *Continued.*

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized, but not issued.
Brought forward	$1,618,496 54	$2,293,989 80	$4,320,300 00	$10,350,559 81	$18,583,346 15	$16,558,213 75	$2,025,132 40	$1,668,150 00
Brighton High School-house, site and building	67,147 15	. . . . .	50,000 00	. . . . .	117,147 15	30,508 11	86,639 04	
Cudworth School-house, additional land	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	5,000 00
Cushman School-house, enlargement *								
Dorchester High School-house, land	12,000 00	. . . . .	. . . . .	. . . . .	12,000 00	. . . . .	12,000 00	
Frothingham School-house, wall	3,076 90	. . . . .	. . . . .	. . . . .	3,076 90	3,076 90		
Grammar School-house, Bowdoin District, site and building	. . . . .	. . . . .	130,000 00	. . . . .	130,000 00	20,195 84	109,804 16	
Grammar School-house, Gibson District	29,924 23	. . . . .	70,000 00	. . . . .	99,924 23	50,055 17	49,869 06	
Grammar School-house, Harris District, site	. . . . .	. . . . .	10,000 00	. . . . .	10,000 00	. . . . .	10,000 00	
Grammar School-house, North Brighton	27 31	. . . . .	. . . . .	. . . . .	27 31	. . . . .	27 31	
Grammar School-house, Pierce District	. . . . .	. . . . .	. . . . .	777 98	777 98	777 98		
Grammar School-house, Stoughton District, building	. . . . .	. . . . .	100,000 00	. . . . .	100,000 00	490 64	99,509 36	
Grammar School-house, Stoughton district, site	. . . . .	. . . . .	15,000 00	. . . . .	15,000 00	13,048 00	1,952 00	
Hancock School-house, enlargement of yard,	. . . . .	. . . . .	36,000 00	. . . . .	36,000 00	26,634 60	9,365 40	
Hugh O'Brien School-house, additional land,	. . . . .	. . . . .	3,600 00	. . . . .	3,600 00	. . . . .	3,600 00	
Mechanic Arts High School	17,307 61	. . . . .	1,565 93	. . . . .	18,873 54	17,857 55	1,015 99	
Mechanic Arts High School, furnishing	3,783 19	. . . . .	25,000 00	. . . . .	28,783 19	4,244 81	24,538 38	
Mechanic Arts High School, tools, etc.	4,000 00	. . . . .	. . . . .	. . . . .	4,000 00	4,000 00		
New School-house, Ward 15	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	70,000 00
Primary School-house, Aberdeen District, site	. . . . .	. . . . .	6,000 00	. . . . .	6,000 00	. . . . .	6,000 00	
Primary School-house, Aberdeen District, building	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	30,000 00
Primary School-house, Canterbury and Sharon streets	9,984 29	. . . . .	30,000 00	. . . . .	39,984 29	27,025 66	12,958 63	
Carried forward	$1,765,747 22	$2,293,989 80	$4,797,465 93	$10,351,337 79	$19,208,540 74	$16,756,129 01	$2,452,411 73	$1,773,150 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
Brought forward	$1,765,747 22	$2,293,989 80	$4,797,465 93	$10,351,337 79	$19,208,540 74	$16,756,129 01	$2,452,411 73	$1,773,150 00
Primary School-house, Dillaway District, furnishing	1,887 63	. . . . .	. . . . .	. . . . .	1,887 63	1,887 63		
Primary School house, Emerson District	272 89	. . . . .	. . . . .	100 00	372 89	243 00	129 89	
Primary School-house, Eustis street, new building	19,981 50	. . . . .	20,000 00	. . . . .	39,981 50	26,520 95	13,460 55	7,000 00
Primary School-house, Field's Corner, site and building	. . . . .	. . . . .	25,000 00	. . . . .	25,000 00	19,000 00	6,000 00	
Primary School-house, Genesee Street	. . . . .	. . . . .	87,500 00	. . . . .	87,500 00	. . . . .	87,500 00	
Primary School-house, Morton Street	5,982 66	. . . . .	16,400 00	. . . . .	22,382 66	16,197 94	6,184 72	
Primary School-house, Moulton Street	27,481 25	. . . . .	27,008 27	. . . . .	54,489 52	34,950 50	19,539 02	
Primary School-house, Moulton street, additional land	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	5,000 09
Primary School-house, North of Broadway	19,982 15	. . . . .	12,125 80	. . . . .	32,107 95	32,107 95		
Primary School-house, North and West Ends	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	45,000 00
Primary School-house, Oak Square, etc.	5,969 06	. . . . .	9,000 00	218 40	15,187 46	15,187 46		
Sales of School Property.*								
Wise Building, Sanitary Improvements	. . . . .	. . . . .	. . . . .	486 77	486 77	486 77		
Sealing of Weights and Measures Department	. . . . .	. . . . .	. . . . .	19,823 43	19,823 43	19,823 43		
Sinking Funds Department	. . . . .	. . . . .	. . . . .	2,373 12	2,373 12	2,373 12		
Statues of Grant, Sheridan, and Farragut	12,789 80	. . . . .	. . . . .	. . . . .	12,789 80	5,440 00	7,349 80	
Street Department:								
Central Office	. . . . .	. . . . .	. . . . .	20,884 29	20,884 29	20,884 29		
Bridge Division	. . . . .	. . . . .	. . . . .	130,137 21	130,137 21	130,137 21		
Cambridge Bridges Division	. . . . .	. . . . .	. . . . .	11,986 85	11,986 85	11,986 85		
Paving Division	. . . . .	7,702 30	. . . . .	707,906 32	715,608 62	715,608 62		
Sanitary Division	. . . . .	24,923 82	. . . . .	442,535 20	467,459 02	467,459 02		
Sewer Division	. . . . .	. . . . .	. . . . .	304,133 40	304,133 40	304,133 40		
Street Cleaning Division	. . . . .	237 00	. . . . .	301,240 44	301,477 44	301,477 44		
Carried forward	$1,860,094 16	$2,326,852 92	$4,994,500 00	$12,293,163 22	$21,474,610 30	$18,882,034 59	$2,592,575 71	$1,830,150 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
Brought forward	$1,860,094 16	$2,326,852 92	$4,994,500 00	$12,293,163 22	$21,474,610 30	$18,882,034 59	$2,592,575 71	$1,830,150 00
Watering Division	.....	.....	.....	87,169 08	87,169 08	87,169 08		
Abolishment of Grade Crossings	.....	86,627 47	.....	.....	86,627 47	86,627 47		
Allston Bridge	4,508 23	.....	.....	.....	4,508 23	4,508 23		
Berwick Park, Footbridge	5,115 17	.....	.....	.....	5,115 17	5,115 17		
Boylston-street Bridge	1,094 00	.....	.....	.....	1,094 00	1,094 00		
Bridge Improvements, Wards 12 and 13	501 77	.....	.....	.....	501 77	501 77		
Broadway Bridge	499 37	.....	.....	.....	499 37	499 37		
Charlestown Bridge	.....	.....	10,000 00	.....	10,000 00	3,752 92	6,247 08	740,000 00
Chelsea-street Bridge, rebuilding	.....	.....	30,000 00	.....	30,000 00	11,585 08	18,414 92	
Gold street Bridge	.....	.....	15,000 00	.....	15,000 00	.....	15,000 00	10,000 00
Rebuilding Bridges to Watertown	5,526 67	.....	.....	.....	5,526 67	10 31	5,516 36	
Baker St., Ward 23	1,350 40	.....	.....	.....	1,350 40	1,350 40		
Bellflower St.	3,000 00	.....	.....	.....	3,000 00	3,000 00		
Blue Hill Ave., Paving	25,000 00	.....	.....	.....	25,000 00	25,000 00		
Blakeville St.	1,500 00	.....	.....	.....	1,500 00	1,500 00		
Bond Street, Asphalting	.....	.....	1,091 18	.....	1,091 18	.....	1,091 18	
Burney St., Ward 22*								
Bushnell St.	2,000 00	.....	.....	.....	2,000 00	2,000 00		
Charter St.	.....	.....	4,800 00	.....	4,800 00	9 20	4,790 80	
Commonwealth Ave.	54,815 55	.....	247,000 00	.....	301,815 55	296,173 56	5,641 99	
Congress and L Sts.	14,700 00	.....	.....	.....	14,700 00	558 00	14,142 00	
Cranston St., Ward 23	568 75	.....	.....	.....	568 75	568 75		
Dartmouth St., Boylston St. to Commonwealth Ave.	.....	.....	6,200 00	.....	6,200 00	5,839 65	360 35	
Day St., Ward 22	7,500 00	.....	.....	.....	7,500 00	7,500 00		
Fay St., Asphalting	.....	.....	1,408 82	.....	1,408 82	1,408 82		
Harrison Ave., Kneeland St. to Bennet St., Asphalting.*								
Henchman St.	.....	.....	3,000 00	.....	3,000 00	.....	3,000 00	
Carried forward	$1,987,774 07	$2,413,480 39	$5,313,000 00	$12,380,332 30	$22,094,586 76	$19,427,806 37	$2,666,780 39	$2,580,150 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
Brought forward	$1,987,774 07	$2,413,480 39	$5,313,000 00	$12,380,332 30	$22,094,586 76	$19,427,806 37	$2,666,780 39	$2,580,150 00
Lewis st. Extension, Paving	2,500 00	.....	.....	.....	2,500 00	1,834 79	665 21	
Mill St.	2,000 00	.....	.....	.....	2,000 00	2,000 00		
Millet St.	595 88	.....	.....	.....	595 88	595 88		
Montview St, Ward 23	1,273 05	.....	.....	.....	1,273 05	1,273 05		
Mt. Vernon St., Ward 24, Grade Damages	1,325 00	.....	.....	.....	1,325 00	1,325 00		
Newport St.	1,904 12	.....	.....	.....	1,904 12	1,904 12		
Oak St., Harrison Ave. to Washington St.	.....	.....	3,313 38	.....	3,313 38	3,313 38		
Preston St.	5,000 00	.....	.....	.....	5,000 00	5,000 00		
Prince St., Asphalting	3,500 00	.....	.....	.....	3,500 00	.....	3,500 00	
Second St., I St to L St.	.....	.....	8,000 00	.....	8,000 00	7,065 69	934 31	
Street Improvements, Aldermanic District No. 1	.....	.....	12,200 00	.....	12,200 00	12,200 00		
Street Improvements, Aldermanic District No. 2	3,685 75	.....	13,500 00	.....	17,185 75	17,185 75		
Street Improvements, Aldermanic District No. 3	1,115 98	.....	.....	.....	1,115 98	1,115 98		
Street Improvements, Aldermanic District No. 4	4,037 43	.....	11,000 00	.....	15,037 43	15,037 43		
Street Improvements, Aldermanic District No. 5	537 82	.....	.....	.....	537 82	537 82		
Street Improvements, Aldermanic District No. 6	3,453 44	.....	33,550 00	.....	37,003 44	23,522 78	13,480 66	
Street Improvements, Aldermanic District No. 7	3,346 29	.....	.....	.....	3,346 29	3,346 29		
Street Improvements, Aldermanic District No. 8	5,169 29	.....	5,000 00	.....	10,169 29	10,169 29		
Street Improvements, Aldermanic District No. 9	3,513 88	.....	29,000 00	.....	32,513 88	32,513 88		
Street Improvements, Aldermanic District No. 11	267 04	.....	15,000 00	.....	15,267 04	15,267 04		
Carried forward	$2,030,999 04	$2,413,480 39	$5,443,563 38	$12,380,332 30	$22,268,375 11	$19,583,014 54	$2,685,360 57	$2,580,150 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
Brought forward	$2,030,999 04	$2,413,480 39	$5,443,563 38	$12,380,332 30	$22,268,375 11	$19,583,014 54	$2,685,360 57	$2,580,150 00
Street Improvements, Aldermanic District No. 12	1,890 69	.....	.....	.....	1,890 69	1,890 69		
Street Improvements, Wards 1 and 2	2,470 26	.....	10,000 00	.....	12,470 26	10,498 69	1,971 57	
Street Improvements, Ward 3	.....	.....	6,666 67	.....	6,666 67	2,548 58	4,118 09	
Street Improvements, Ward 4	.....	.....	6,666 67	.....	6,666 67	.....	6,666 67	
Street Improvements, Ward 5	1,493 75	.....	6,066 66	.....	7,560 41	6,109 06	1,451 35	
Street Improvements, Ward 6	7,000 00	.....	.....	.....	7,000 00	4,849 02	2,150 98	
Street Improvements, Ward 7	18,668 54	.....	.....	.....	18,668 54	18,668 54		
Street Improvements, Ward 8	13,000 00	.....	.....	.....	13,000 00	13,000 00		
Street Improvements, Wards 7 and 8	.....	.....	20,000 00	.....	20,000 00	12,448 08	7,551 92	
Street Improvements, Ward 9	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	
Street Improvements, Ward 10	5,000 00	.....	.....	.....	5,000 00	5,000 00		
Street Improvements, Wards 9 and 10	.....	.....	20,000 00	.....	20,000 00	20,000 00		
Street Improvements, Ward 12	5,990 54	.....	5,892 34	.....	11,882 88	124 26	11,758 62	
Street Improvements, Ward 14	14,500 00	.....	.....	.....	14,500 00	11,303 45	3,196 55	
Street Improvements, Ward 15	11,500 00	.....	.....	.....	11,500 00	7,367 20	4,132 80	
Street Improvements, Wards 17 and 18	15,000 00	.....	15,000 00	.....	30,000 00	12,341 94	17,658 06	
Street Improvements, Wards 19 and 22	.....	.....	15,000 00	.....	15,000 00	15,000 00		
Street Improvements, Ward 20	.....	.....	10,000 00	.....	10,000 00	9,363 19	636 81	
Street Improvements, Ward 21	1,765 00	.....	10,000 00	.....	11,765 00	11,765 00		
Street Improvements, Wards 23 and 25	.....	.....	30,000 00	.....	30,000 00	25,000 23	4,999 77	
Street Improvements, Ward 24	.....	.....	28,000 00	.....	28,000 00	28,000 00		
Street Improvements, Ward 25	418 01	.....	.....	.....	418 01	418 01		
Thetford St	3,000 00	.....	.....	.....	3,000 00	3,000 00		
Tunnel, Franklin St., Brighton	1,500 00	896 56	10,000 00	.....	12,396 56	12,396 56		
Utica St., Harvard St. to Kneeland St.	4,909 46	.....	.....	.....	4,909 46	4,909 46		
Utica St., Kneeland St. to Beach St.	.....	.....	794 28	.....	794 28	794 28		
Van Rensselaer place, Paving	450 00	.....	.....	.....	450 00	450 00		
Warren St., Asphalting	.....	.....	600 00	.....	600 00	.....	600 00	
Carried forward	$2,144,555 29	$2,414,376 95	$5,638,250 00	$12,380,332 30	$22,577,514 54	$19,820,260 78	$2,757,253 76	$2,580,150 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
Brought forward	$2,144,555 29	$2,414,376 95	$5,638,250 00	$12,380,332 30	$22,577,514 54	$19,820,260 78	$2,757,253 76	$2,580,150 00
Whiting St., Ward 21	2,135 00				2,135 00	2,135 00		
Sewer bet. Roslindale and West Roxbury	280 00				280 00	280 00		
Sewer Outlets, East Boston			1,800 00		1,800 00	1,800 00		
Sewers, Brighton	2,486 47				2,486 47	2,486 47		
Sewers, South Boston	2,348 05				2,348 05	1,081 80	1,266 25	
Sewers, Ward 23, Washington St., etc.	591 29				591 29	591 29		
Stony Brook Damages	5,433 48	236 67			5,670 15	5,670 15		
Surface Drain, Boylston Street	300 00		1,300 00		1,600 00	1,600 00		
Street Laying-out Department:								
Department Expenses	20,178 91		14,450 00	17,500 00	52,128 91	36,819 44	15,309 47	
Arklow Street			5,500 00		5,500 00		5,500 00	
Bumstead lane, widening and extending	21,640 00				21,640 00	21,640 00		
Bunker Hill Street, between Tufts and Moulton Streets	16,000 00		10,000 00		26,000 00	23,172 15	2,827 85	
Chambers Street, Ashland Street to Livingston Street	16,557 57				16,557 57	3,388 00	13,169 57	
Essex and Lincoln Streets	182,617 46				182,617 46	36,025 45	146,592 01	
Extension of Columbus Avenue, etc.								300,000 00
Ham's Court Extension	8,500 00				8,500 00	7,853 00	647 00	
Harrison Avenue, between Essex and Beach Streets	71,500 00		200,000 00		271,500 00	176,120 00	95,380 00	
Harvard Street	2,421 00				2,421 00	810 00	1,611 00	
Old Harbor Court and Atlantic Street	1,200 00				1,200 00		1,200 00	
Park Street, Charlestown, Widening and Constructing	1,138 23				1,138 23	1,138 23		
Ruth Street Extension	5,029 74				5,029 74	5,029 74		
Talbot Avenue	34,372 00				34,372 00	18,501 41	15,870 59	
Washington Street, Ward 25	20,000 00		38,000 00		58,000 00	23,379 88	34,620 12	
Surveying Department		3,608 72		35,000 00	38,608 72	38,608 72		
Carried forward	$2,559,284 49	$2,418,222 34	$5,909,300 00	$12,432,832 30	$23,319,639 13	$20,228,391 51	$3,091,247 62	$2,880,150 00

APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriations.		Balances from 1893-94, and Transfers from.	Revenue received during 1894-95, and Transfers from.	Loans issued in 1894-95, and Transfers from.	Appropriations, 1894-95, and Transfers from.	Total Credits.	Expenditures for 1894-95.	Balances to 1895-96.	Loans authorized but not issued.
Brought forward		$2,559,284 49	$2,418,222 34	$5,909,300 00	$12,432,832 30	$23,319,639 13	$20,228,391 51	$3,091,247 62	$2,880,150 00
Temporary Loan		.....	.....	6,000,000 00	.....	6,000,000 00	6,000,000 00		
Treasury Department		.....	.....	.....	38,876 62	38,876 62	38,876 62		
Water Works:									
Cochituate Water-Works		.....	1,577,157 12	.....	.....	1,577,157 12	1,577,157 12		
Income Department	$51,367 69								
Supply Department	394,402 67								
Interest	831,221 04								
Refunded	2,647 43								
Sinking Fund	297,518 29								
Additional Supply of Water		35,747 84	.....	706,000 00	.....	741,747 84	700,625 56	41,122 28	1,800,000 00
Extension of Mains, etc.		.....	258,181 94	.....	.....	258,181 94	258,181 94		
High Service		48,524 89	.....	.....	.....	48,524 89	48,524 89		
Protection of Water Supply		30,000 00	.....	.....	.....	30,000 00	.....	30,000 00	
Mystic Water-Works		.....	311,549 34	.....	.....	311,549 34	311,549 34		
Income Department	$13,397 83								
Supply Department	142,816 22								
Interest	2,550 00								
Proportions paid under contracts	152,657 96								
Refunded	127 33								
Wire Department		.....	10,363 89	.....	4,275 00	14,638 89	14,638 89		
County of Suffolk:									
County of Suffolk		.....	1,072 82	.....	623,300 06	624,372 88	624,372 88		
County Debt		.....	.....	.....	66,676 00	66,676 00	66,676 00		
County Interest		754 10	.....	.....	130,720 00	131,474 10	131,161 87	312 23	
House of Correction		.....	.....	.....	95,074 02	95,074 02	95,074 02		
Suffolk County Court-House		10,882 45	.....	40,000 00	.....	50,882 45	50,882 45		
Suffolk County Court-House, Furnishing		16,221 09	.....	.....	.....	16,221 09	16,221 09		
		$2,701,414 86	$4,576,547 45	$12,655,300 00	$13,391,754 00	$33,325,016 31	$30,162,334 18	$3,162,682 13	$4,680,150 00

* All transferred.

RECAPITULATION.

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$13,391,754 00
Permanent Loans: On City account:		
Public Parks,	$2,725,000 00	
Streets,	908,500 00	
Buildings, etc.,	839,500 00	
School-houses, Sites, etc.,	688,000 00	
Laying Out and Construction of Highways,	500,000 00	
Rapid Transit,	50,000 00	
Fire-boat, No. 2,	50,000 00	
Improved Sewerage,	50,000 00	
Bridges,	46,300 00	
Public Grounds,	25,000 00	
Ferries,	17,000 00	
Charlestown Bridge,	10,000 00	
		5,909,300 00
Cochituate Water Loans:		
Additional Supply of Water,		706,000 00
On County account:		
Suffolk County Court-house,		40,000 00
Temporary Loan, 1894,		6,000,000 00
Balances from 1893–94,	$2,687,744 04	
Sales of School Property,	13,670 82	
		2,701,414 86
Revenue credited and used under the following heads, viz.:		
City Debt, Board of Commissioners of Sinking-Funds, for payment of Debt, and Cost of Redemption,		1,706,746 27
Cochituate Water-Works,		1,696,619 37
Mystic Water-Works,		450,269 03
Soldiers' Relief,		142,091 67
Street Department:		
Abolishment of Grade Crossings,	$86,627 46	
Paving Division,	7,702 30	
Street-Cleaning Division,	237 00	
		94,566 76
Laying Out and Construction of Highways, for interest,		47,746 06
Mount Hope Cemetery Department,		23,940 71
Printing Department,		12,805 54
Police Charitable Fund Income,		9,026 00
Library Department,		8,092 90
Franklin Trades School Fund,		6,917 24
Damages by Dogs, etc.,		2,726 25
Gibson School-Fund Income,		1,734 00
School Committee,		1,712 78
Hospital Department,		1,300 00
Phillips-Street Fund Income,		1,200 00
Health Department,		952 00
Public Celebrations,		397 41
Public Buildings Department,		351 34
Board of Aldermen,		5 46
Transferred from Surplus Revenue:		
School Committee,		42,967 84
Improved Sewerage,		41,827 16
Public Buildings Department,		30,960 08
Police Department,		28,682 47
Overseeing of the Poor Department,		25,634 64
Health Department,		25,000 00
Sanitary Division,		24,923 82
Carried forward,		$33,177,665 66

Brought forward,	$33,177,665 66
Public Buildings, Schools,	23,780 57
City Council, Incidental Expenses,	22,155 34
Mayor,	18,486 07
Wire Department,	13,130 00
Board of Aldermen,	12,970 73
Library Department,	12,000 00
City Clerk Department,	8,256 66
Common Council,	8,055 99
New Buildings, Long Island,	6,382 26
Public Institutions Department,	5,274 88
Park Department,	3,898 61
Surveying Department,	3,608 72
Printing Department,	2,000 00
Bust of John Boyle O'Reilly,	1,500 00
Bust of Oliver Wendell Holmes,	1,500 00
Contingent Fund, Joint Committees,	1,289 88
County of Suffolk,	1,072 82
Collecting Department,	1,062 60
Tunnel, Franklin street, Brighton,	545 22
Stony Brook Damages,	236 67
Auditing Department,	143 62
Abolishment of Grade Crossings,	01
	$33,325,016 31

TOTAL PAYMENTS.

On City of Boston Account:		
Auditor's Drafts, approved by Mayor,	$29,175,231 11	
Cochituate Water-rates, refunded by Treasurer,	2,587 43	
Mystic Water-rates, refunded by Treasurer,	127 33	
		$29,177,945 87
County of Suffolk:		
Allowed by Auditor of the County,		984,388 31
		$30,162,334 18
Balances carried to 1895–96,		3,162,682 13
		$33,325,016 31

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1894-95.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1894-95, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 22.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
City Clerk Department	$7,000 00	$7,023 25	.....	$7,023 25
City Council, Incidental Expenses	.....	21 91	.....	21 91
City Messenger Department	40 00	16 60	.....	16 60
Collecting Bank Tax	.....	5,937 56	.....	5,937 56
Collecting Department	10,000 00	14,932 42	.....	14,932 42
Conscience Fund	.....	2 00	.....	2 00
Engineering Department	.....	2 35	.....	2 35
Ferry Department	150,000 00	155,502 87	.....	155,502 87
Fire Department	2,000 00	1,697 20	.....	1,697 20
Hay Scales	.....	188 84	.....	188 84
Health Department	4,000 00	8,038 33	.....	8,038 33
Hospital Department	40,150 00	60,926 14	.....	60,926 14
Inspection of Milk and Vinegar Department	750 00	790 00	.....	790 00
Interest	90,000 00	111,119 01	.....	111,119 01
Lamp Department	.....	17 50	.....	17 50
Liquor Licenses, Net Receipts	790,000 00	818,052 75	.....	818,052 75
Market Department	500 00	658 22	.....	658 22
Overseeing of the Poor Dept.	12,600 00	12,544 62	.....	12,544 62
Park Department	3,000 00	3,009 48	.....	3,009 48
Pedlers	.....	3,525 00	.....	3,525 00
Police Department	12,820 00	12,389 41	.....	12,389 41
Public Buildings Department:				
Armories	10,000 00	11,700 00	.....	11,700 00
Miscellaneous	.....	732 25	.....	732 25
Public Institutions Department	60,000 00	69,520 08	.....	69,520 08
Registration of Voters Dept.	.....	6 66	.....	6 66
Registry Department	.....	500 00	.....	500 00
Rents	95,000 00	100,701 70	.....	100,701 70
School Committee	40,000 00	37,933 05	$2,750 48	35,182 57
Sealing of Weights and Measures Department	3,000 00	4,016 25	.....	4,016 25
Street Department:				
Central Office	.....	20 00	.....	20 00
Bridge Division	2,000 00	1,598 62	.....	1,598 62
Cambridge-Bridges Division	700 00	597 81	.....	597 81
Paving Division	12,500 00	6,607 29	.....	6,607 29
Sanitary Division	30,200 00	36,851 28	.....	36,851 28
Sewer Division	26,500 00	30,716 28	23 00	30,693 28
Street-Cleaning Division	7,240 00	1,909 05	.....	1,909 05
Watering Division	.....	295 25	.....	295 25
Street Laying Out Department	.....	82 75	.....	82 75
Taxes: Outstanding prior to May 1, 1894	.....	1,125,956 45	.....	1,125,956 45
1894	11,713,090 97	10,672,230 51	3,140 78	10,669,089 73
City Bank Tax	.....	168,829 33	1,291 34	167,537 99
Corporation and Bank received from Commonwealth of Massachusetts,	875,000 00	899,007 39	4,710 74	894,296 65
Foreign ships	.....	2,801 93	.....	2,801 93
Town of Brookline	.....	21 76	.....	21 76
	$13,998,090 97	$14,389,031 15	$11,916 34	$14,377,114 81
COUNTY OF SUFFOLK.				
Miscellaneous Revenue	155,000 00	213,027 73	805 90	212,221 83
	$14,153,090 97	$14,602,058 88	$12,722 24	$14,589,336 64
Cash on hand, Feb. 1, 1894	50,000 00	89,291 28	.....	89,291 28
	$14,203,090 97	$14,691,350 16	$12,722 24	$14,678,627 92

Actual Income, including Taxes,	$14,678,627 92
Estimated Income, including Taxes,	14,203,090 97
Excess of Actual Income, including Taxes,	$475,536 95
Less Amount transferred to Appropriations,	367,346 66
Total amount remaining in the treasury to reduce taxation for the financial year 1895–96,	$108,190 29

The above amount of $108,190.29, resulting from the actual business of the year, remained in the treasury, in conformity with the requirements of Chap. 39, Sect. 5, of the Revised Ordinances of 1892; and an order of the City Council, approved April 2, 1895, provided that it be used towards meeting the appropriations for the financial year 1895–96.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR.

1894-95.

Board of Aldermen.				
Refunded of amount paid for Travelling Expenses,			$5 46	
SOLDIERS' RELIEF.				
From the State in reimbursement, in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy,				
Chap. 279, Acts of 1889,	$15,933 66			
Chap. 301, Acts of 1889,	124,080 00			
		$140,013 66		
In reimbursement, in part, for payments paid for burial of indigent soldiers, sailors, and marines, Chap. 395, Acts of 1889,		2,078 01		
			142,091 67	
				$142,097 13
Board of Commissioners of Sinking-Funds.				
Received from them with which to pay debt and costs of redemption,				1,706,746 27
City Clerk Department.				
Recording mortgages of personal property, etc.,			$5,880 75	
Amusement, petroleum, etc., licenses,			1,139 00	
Naturalization fees,			2 00	
Money found,			1 50	
				7,023 25
City Council.				
INCIDENTAL EXPENSES.				
Costs, etc., from City Solicitor,				21 91
City Debt.				
Amount obtained on City certificates issued this year for loans authorized by the City Council at different times, for various objects,				5,909,300 00
(See Cochituate Water Debt.)				
Carried forward,				$7,765,188 56

Brought forward,			$7,765,188 56
City Messenger Department.			
Sale of old paper.			16 60
Collecting Bank Tax.			
Received from State of Massachusetts, for expenses of collecting Bank tax,			5,937 56
Collecting Department.			
Fees on overdue taxes and assessments,			14,932 42
Conscience Fund.			
Taxes,			2 00
Duplicates and Overpayments.			
On taxes,			99 53
Engineering Department.			
Refunded of amount drawn to pay travelling expenses of Committee on New Bridge to Charlestown, to other cities,			2 35
Ferry Department.			
From tolls,		$152,945 70	
Rents,		2,426 67	
Old materials,		130 50	
			155,502 87
Fire Department.			
Licenses to sell powder,		$732 00	
Sale of old material, etc.,		416 03	
Rents of tenements in engine-houses,		350 04	
Services at Food Fair,		171 00	
Rebate on Telephone charges,		28 13	
			1,697 20
Franklin Trades School Fund.			
Interest on bank deposit,		$6,402 82	
Refunded of amount drawn to pay travelling expenses of Trustees to other cities,		514 42	
			6,917 24
Hay-Scales.			
Fees received from North scales,			188 84
Health Department.			
DORCHESTER SOUTH CEMETERY TRUST FUND.			
Receipts for the perpetual care of lots,		$100 00	
EVERGREEN CEMETERY.			
Sale of lots and graves,	$624 00		
Care of lots,	328 00		
		952 00	
EVERGREEN CEMETERY TRUST FUND.			
Receipts for the perpetual care of lots,		200 00	
QUARANTINE.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		8,038 33	
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		475 00	
			9,765 33
Carried forward,			$7,960,250 50

Brought forward,			$7,960,250 50

Hospital Department.

From superintendent, for board and care of patients,		$60,837 98	
Interest on Trust Funds,		1,300 00	
Sales of old materials,		88 16	
			62,226 14

City Hospital Trust Fund.

Donation of Ellen L. Hemmenway, for support of a free bed in the City Hospital, in memory of her late husband, Charles P. Hemmenway,			5,000 00

Hyde Bequest.

Bequest of George B. Hyde, for a Statue of Rufus Choate,			14,000 00

Inspection of Milk and Vinegar Department.

License fees,			790 00

Interest.

Received as follows:			
On bank deposits,		$53,000 65	
On overdue taxes,		57,402 58	
On sewer assessments,		648 13	
On paving assessments,		113 67	
			111,165 03

Lamp Department.

Damages,			17 50

Laying Out and Construction of Highways.

From assessments on abutters for cost of sidewalks in front of their premises, Chap. 401, Acts 1892,		$32,334 14		
Interest on do.,		8,783 23		
			$41,117 37	
Sewer assessments, Chap. 402, Acts 1892,		$74,741 16		
Interest on do..		5,679 22		
			80,420 38	
Street Construction, Chap. 323, Acts 1891, assessments, Batavia st.,	$602 42			
Interest on do.,	26 78			
		$629 20		
Bay State Road,	$17,587 76			
Interest on do.,	999 31			
		18,587 07		
Deerfield Street,	$6,818 68			
Interest on do.,	373 52			
		7,192 20		
			26,408 47	
				147,946 22

Library Department.

Interest on trust funds,			8,092 90

Liquor Licenses.

For licenses issued for the year 1894–95,			1,092,037 00
Carried forward,			$9,401,525 29

Brought forward,			$9,401,525 29
Market Department.			
Weighing fees,			658 22
Mount Hope Cemetery Department.			
Received from Trustees, viz.:			
Fees,		$15,894 04	
For sale of lots,		6,315 66	
Interest on trust funds,		1,731 01	
			23,940 71
Mount Hope Cemetery Trust Fund.			
Receipts for the perpetual care of lots,			4,360 00
Overseeing of the Poor Department.			
From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$6,751 21	
Commonwealth of Mass., for the relief of sick State paupers,		1,607 86	
Commonwealth of Mass., and sundry parties, for burials and support of poor,		2,484 48	
Occupants of the Charity Building,		1,149 13	
Sale of barrels, etc.,		347 00	
Aid refunded,		204 94	
			12,544 62
Park Department.			
Sale of buildings, grass, wood, sheep, etc.,	$4,432 89		
Rents,	1,422 07		
		$5,854 96	
Parkway, Old Harbor, betterments,	$856 50		
Interest on do.,	29 34		
		885 84	
Parkway, Muddy River, betterments,	$3,939 00		
Interest on do.,	440 95		
		4,379 95	
Parkway, West Roxbury, betterments,	$2,199 00		
Interest on do.,	52 20		
		2,251 20	
Parkway, Dorchester, betterments,	$1,281 00		
Interest on do.,	19 48		
		1,300 48	
			14,672 43
Pay-Roll Tailings.			
Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			11,215 99
Pedlers' Licenses.			
For the licenses issued by the State,			3,525 00
Phillips-Street Fund, Income.			
Interest on trust funds,			1,200 00
Police Department.			
Licenses: Wagons,		$4,772 00	
Billiard saloons, etc.,		1,754 00	
Carried forward,		$6,526 00	$9,473,642 26

Brought forward,		$6,526 00	$9,473,642 26
Carriages,		1,455 00	
Dealers in second-hand goods,		1,055 00	
Junk dealers,		945 00	
Pawnbrokers,		780 00	
Intelligence offices,		625 00	
Auctioneers,		422 00	
Street-railway employés		259 50	
Itinerant musicians,		115 50	
Private detectives,		40 00	
Sale of property,		132 88	
Care of heating apparatus, Station 13,		16 66	
Sale of special police badges,		11 25	
Rebate on telephone charges,		5 62	
			12,389 41

Police Charitable Fund, Income.

Interest on Trust Funds,			9,026 00

Premium on Loans.

Premium on loans (Public Parks) negotiated,			302,615 00

Printing Department.

Sale of stock, postage stamps, etc.,			12,805 54

Public Buildings Department.

Rents, Ward-rooms,	$424 00		
Curtis Hall,	155 00		
Town Hall, Dorchester,	76 00		
Faneuil Hall,	14 75		
		$669 75	
Heating Old State House,		50 00	
Sale of old material,		12 50	
		$732 25	
ARMORIES.			
Received from the State, on account of rent of armories for volunteer militia companies,	$11,700 00		
Rent armory, West Newton street,	351 34		
		12,051 34	
			12,783 59

Public Celebrations.

Income from Foss Funds,		$240 00	
Income from Babcock Music Fund,		157 41	
			397 41

Public Institutions Department.

(See County of Suffolk Income, for House of Correction.)			
HOUSE OF INDUSTRY.			
Sale of stone, labor of prisoners, etc.,		$49,003 17	
LUNATIC HOSPITAL.			
Individuals for board of patients at this institution, sales of milk, junk, rags, etc.,		12,858 14	
MARCELLA-STREET HOME.			
Sale of junk, etc.,		1,385 97	
HOME FOR PAUPERS, RAINSFORD ISLAND.			
Labor, etc.,		517 15	
Home for Paupers, Long Island,		3,123 03	
ALMSHOUSE, CHARLESTOWN.			
Sales of junk, etc.,		284 65	
Carried forward,		$67,172 11	$9,823,659 21

Brought forward,		$67,172 11	$9,923,659 21
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the City for the support of individuals in State institutions.		2,347 97	
			69,520 08
Registry Department.			
From City Registrar, for certificates of marriage intention issued by him.			500 00
Registration of Voters Department.			
Rebate in telephone charge,			6 66
Rents.			
MARKET HOUSES.			
Faneuil Hall: Stalls.	$43,404 00		
Cellars, etc.,	22,432 00		
Outside Stands.	1,407 00		
		$67,243 00	
New Faneuil Hall:			
Stalls.	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses.		$84,914 20	
Old State House.		10,100 00	
Rotunda, Quincy Hall.		2,300 00	
Rooms, Quincy Hall,		2,000 00	
Produce Exchange.		130 00	
House, 94 Roxbury street.		275 00	
Old Franklin School-house.		200 00	
Stable, Charlestown,		182 50	
Soley Street, Charlestown.		100 00	
			100,701 70
Residue, from Tax Sales, etc.,			656 92
Sales of City Property.			
Hunneman street,		$6,400 00	
Congress square.		100 00	
			6,500 00
Schools and School-Houses.			
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils.	$1,712 78		
Sales of books and supplies,	204 27		
		$1,917 05	
SCHOOL INSTRUCTORS.			
Dog licenses.	$19,491 60		
Forfeiture for keeping unlicensed dogs,	60 00		
Instruction of deaf pupils.	10,194 77		
Tuition of non-residents.	7,346 33		
Income from Smith Fund,	384 00		
Income from Stoughton School-Fund,	212 00		
Refunded by teacher.	24 58		
		37,763 73	
GIBSON SCHOOL FUND.			
Rents.	$901 25		
Income from trust funds.	832 75		
		1,734 00	
PUBLIC BUILDINGS, SCHOOLS.			
Sale of old building.		25 00	
			41,379 33
Carried forward.			$10,042,924 46

Brought forward,				$10,042,924 40
Sealing of Weights and Measures Department.				
Fees for sealing scales,				4,016 25
State Bank Tax.				
Tax of 1894, collected by the City,				587,818 71
Street Department.				
Bridge Division.				
Rents,		$1,350 00		
Sale of old material, etc.,		248 62		
			$1,598 62	
Cambridge-Bridges Division.				
Wharfage, etc.,			597 81	
Abolishment of Grade Crossings.				
On account of expense of abolishing W. Fourth-street crossing, from Old Colony R.R. Co.,		$56,352 71		
Commonwealth of Massachusetts,		30,343 76		
			86,696 47	
Paving Division.				
From assessments on abuttors for cost of laying sidewalks in front of their premises, including material for the same,		$11,513 66		
Sale of old material,		5,210 45		
Repairs of streets,		3,138 85		
Sale of manure,		139 00		
Forfeiture,		20 00		
			20,021 96	
Sanitary Division.				
Sale of house offal:				
City proper and South Boston,	$19,435 75			
Roxbury,	7,229 15			
Charlestown,	1,994 00			
		$28,658 90		
Removing ashes made by steam-engine fires,		4,215 75		
Sale of ashes,		1,340 07		
Sale of manure,		775 28		
Dumping-scow privileges,		694 45		
Sale of old tin cans,		166 83		
Fort Hill wharf, rent,		1,000 00		
			36,851 28	
Sewer Division.				
From assessments on sundry persons for their proportion of the cost of sewers built by the city,		$4,426 35		
Entrance fees,		2,923 59		
In reimbursement for amount paid Henry Brigham, for damages, School street, Roxbury,		303 01		
Rebate in telephone charges,		7 33		
Pumping sewage, amount received from State,		23,000 00		
Sewers, Brighton, assessments,		38 83		
Sewer, Washington street, Ward 23, assessments,		111 94		
Carried forward,		$30,811 05	$145,766 14	$10,634,759 36

Brought forward,	$30,811 05	$145,766 14	$10,634,759 36
Sewer between Roslindale and West Roxbury, assessments,	725 66		
Sewers, Roxbury, assessments,	49 85		
Sewers, Westville, Freeman, and Charles streets, assessments,	92 55		
		31,679 11	
STONY BROOK IMPROVEMENT.			
Rent,		56 00	
STREET-CLEANING DIVISION.			
Removing dirt,	$1,989 75		
Sale of waste barrels,	150 00		
Sale of dirt,	6 30		
		2,146 05	
WATERING DIVISION.			
For watering,		295 25	
			179,942 55

Street Laying Out Department.

Instalment on bond, with interest,		$1,838 26	
PUBLIC LANDS.			
Rents, Estate, Wareham street,	$1,575 00		
Wharf, South Bay,	800 00		
Estate, Albany street,	150 00		
Wharf, Albany street,	110 00		
Great Brewster Island,	100 00		
Estate, Rutherford avenue,	12 00		
		2,747 00	
Northampton-street District, rents,		82 75	
		$4,668 01	
ESSEX AND LINCOLN STREETS.			
Betterments,	$15,805 00		
Sale of old materials,	86 00		
		15,891 00	
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.			
Betterments,	$12,342 00		
Interest on betterments,	8 48		
Sale of old materials,	23 50		
		12,373 98	
			32,932 99

Taxes.

Collections made in 1894–95:		
Taxes of 1894,	$10,672,230 51	
Taxes of 1893, and prior,	1,125,956 45	
From Commonwealth for City's proportion of tax on corporations and banks out of the city,	899,007 39	
Bank tax,	168,829 33	
Ships engaged in foreign trade,	2,801 93	
		12,868,825 61

Tax Titles.

Amounts received from owners,	97 71

Temporary Loan.

Received for temporary loan, as authorized by order of City Council, approved January 23, 1894,	6,000,000 00

Town of Brookline.

Taxes,	21 76
Carried forward,	$29,716,579 98

Brought forward,			$29,716,579 98

Cochituate Water-Works.

Collections by Collector: Water-rates due:			
For the year 1894, and prior,	$1,528,752 76		
For the year 1895,	115,652 49		
		$1,644,405 25	
Service-pipes for new water-takers, extending, repairing, etc.,		17,153 24	
Labor,		10,990 58	
Sales of old material, etc.,		7,772 84	
Rents of water-posts and fire-pipes,		5,046 09	
Shutting off and letting on water,		2,086 50	
Difference on cost of new mains,		1,996 17	
Fees on overdue rates,		1,910 76	
Shutting off and letting on water for non-payment of rates,		1,644 00	
Rents,		1,585 49	
Elevator and stand-pipe connections,		1,243 72	
Sundries,		472 73	
Board of horse,		312 00	
			1,696,619 37

Cochituate Water Debt.

Amount obtained on loans issued by authority of City Council,			706,000 00

Mystic Water-Works.

Water-rates, Charlestown District,	$139,110 40		
Water-rates, from Somerville,	166,806 83		
" " Chelsea,	95,260 74		
" " Everett,	46,376 38		
		$447,554 35	
Service pipes and repairs,	$850 50		
Labor, etc.,	377 50		
Shutting off and letting on water,	977 00		
Fees,	322 82		
Sale of old materials,	100 00		
Motor pipes,	86 86		
		2,714 68	
			450,269 03

Winthrop Bequest.

Bequest of Robert C. Winthrop for the benefit of the Boston Public Latin School,			250 00
Total income on City Account for the year 1894–95,			$32,569,718 38

JAMES H. DODGE,
City Auditor.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor-license revenue.

The year commencing with the first day of February, 1894, and ending with the last day of January, 1895.

April Nineteenth Celebration.

Barge race, Charles River:			
Prizes,	$300 00		
Refreshments,	38 75		
Judges' boat,	25 00		
Setting buoys, lines, etc.,	10 00		
		$373 75	
Salute, Battery A, M.V.M.,		175 00	
Band concert on Common,		105 00	
Refreshments,		38 60	
Printing,		6 50	
			$698 85

Architect Department.

Salaries:			
Edmund M. Wheelwright, City Architect,	$3,500 00		
Assistants,	13,834 66		
		$17,334 66	
Printing,		1,438 69	
Board of and shoeing horses, and repairs of vehicles and harnesses,		847 11	
Stationery and drawing materials,		827 49	
Expert services,		469 50	
Travelling expenses,		184 00	
Telephone service,		180 75	
Furniture and office expenses,		84 57	
Typewriting,		4 10	
Lathing and plastering at Horace Mann School-house,		30 00	
Mason work at Henry L. Pierce School-house,		3 00	
			21,403 87

Assessing Department.

Principal Assessors:			
Joshua S. Duncklee, Chairman,	$3,500 00		
Frank A. Drew, Secretary,	3,200 00		
John J. Murphy,	3,000 00		
John Pierce	3,000 00		
John M. Maguire,	3,000 00		
George A. Comins,	3,000 00		
Edward B. Daily,	3,000 00		
Joseph Tondorf	3,000 00		
Samuel Hichborn,	3,000 00		
		$27,700 00	
Carried forward,		$27,700 00	$22,102 72

Brought forward,	$27,700 00	$22,102 72
First Assistant Assessors, — salary $7 per day: Alonzo F. Andrews, Charles H. Brigham, Andrew J. Browne, John Bryant, James Buckner, Charles O. Burrill, George W. Carr, Henry L. Carter, John C. Cook, Robert Culbert, William H. Cundy, Edward W. Dolan, John H. Donovan, Daniel A. Downey, James P. Fox, Nicholas J. Furie, John J. Gartland, John H. Giblin, John H. Griggs, George E. Hall, Henry S. Harris, E. Mertain Hatch, Charles B. Hunting, Richardson Hutchison, George A. King, Thomas J. Leach, Thomas O. McEnaney, James I. Moore, Benjamin F. Palmer, Henry Pierce, Hubert Pope, Frank S. Pratt, Dennis G. Quirk, Roger H. Scannell, Hugh F. Sheran, William B. Smart, Patrick D. Sullivan, Frederick H. Temple, George Warren, George W. Warren, — 40 parties, each at $728,	29,120 00	
Second Assistant Assessors, — salary $5 per day: William Burns, John J. Capelle, Patrick F. Carley, Charles W. Curran, John J. Dailey, Daniel H. Daly, John A. Dillon, Joseph D. Dillworth, Frank J. Enos, Benjamin M. Fiske, John J. Flannery, Arthur M. Forristall, Oscar N. Fossett, Herman H. Frasier, Hubert J. Gormley, George W. Harris, Lawrence A. Hoey, Henry J. Ireland, Thomas J. Kelly, William D. Lang, James F. Malone, Duncan McArthur, John S. McDonough, Cornelius J. McGillicuddy, Allen J. McIntire, Henry J. McKee, James F. McKenzie, Michael J. Murphy, John C. Nute, Charles W. Odiorne, Charles W. Pearson, Andrew J. Quinn, George P. Richardson, Richard W. Smith, Charles H. Snow, Edwin R. Spinney, Patrick Sullivan, Lawrence J. Towle, Peter Walsh, Dexter C. Whittemore, — 40 parties, each at $265,	10,600 00	
Clerk-hire: Office and street,	55,561 00	
Total for Salaries of Assessors and Clerks:	$122,981 00	
Printing, including distributing and posting notices and list of poll-tax payers,	8,962 84	
Stationery,	3,870 54	
Travelling expenses of Assistant Assessors,	644 00	
Advertising,	512 73	
J. G. Martin, furnishing stock valuations,	500 00	
Book-case,	75 00	
		137,546 11

Auditing Department.

Salaries:			
James H. Dodge, City Auditor,	$5,000 00		
Clerk-hire and Messenger,	22,400 00		
		$27,400 00	
Stationery and postage stamps		1,192 93	
Printing,		161 94	
Telephone service,		60 00	
Carried forward,		$28,814 87	$159,648 83

Brought forward,		$28,814 87	$159,648 83
Typewriting,		15 00	
Expressage,		13 75	
			28,843 62

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts:			
Tax of 1894,		$587,818 71	
Tax of 1893,		1,291 34	
			589,110 05

Betterments, etc.

Revenue received from betterments, sales of land, etc., paid to Board of Commissioners of Sinking-Funds,			87,045 96

Board of Aldermen.

Salaries:			
David F. Barry,	$1,500 00		
Charles H. Bryant,	1,500 00		
John F. Dever,	1,500 00		
Charles E. Folsom,	1,500 00		
Jacob Fottler,	1,500 00		
Bordman Hall,	1,500 00		
Charles W. Hallstram,	1,500 00		
John H. Lee,	1,500 00		
Martin M. Lomasney,	1,500 00		
Edward W. Presho,	1,500 00		
Alpheus Sanford,	1,500 00		
Charles T. Witt,	1,500 00		
		$18,000 00	
Carriage-hire and travelling expenses:			
Board:	$1,602 41		
(*$5.46 of this amount returned to Treasury.*)			
Committees of the Board:			
On Streets and Sewers,	4,679 50		
Inspection of Buildings,	614 00		
Investigation of Public Institutions,	91 00		
Licenses,	63 50		
Inspection of Prisons,	26 00		
Recount of Votes,	20 00		
Mather School-house,	12 00		
Cooper street, bay window,	1 00		
Markets,	1 00		
		7,110 41	
Expenses of Investigation of Public Institutions:			
Printing,	$6,094 66		
Stenographic reports,	5,199 16		
Indexing,	370 00		
Constables' services,	95 16		
Advertising,	93 62		
Copying,	6 00		
		11,858 60	
Stenographic work and typewriting,		1,712 50	
Printing,		412 19	
Children's entertainments in Roxbury, July 4, 1894,		322 67	
Funeral of George W. Forristall, late Deputy Supt. of Sanitary Division, Street Dept., flowers,	$200 00		
Carriage-hire,	10 00		
		210 00	
Carried forward,		$39,626 37	$864,648 46

Brought forward,		$39,626 37	$864,648 46
Final proceedings of Board of 1893, printing and binding,		106 65	
Advertising hearings,		65 41	
Stationery,		4 00	
Rules and regulations of the Board,		45 00	
Erecting band-stand, North square,		10 00	
		$39,857 43	

SOLDIERS' RELIEF.

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also office expenses.

Amount paid applicants,			
Under Chap. 279, Acts 1889,	$35,135 07		
Under Chap. 301, Acts 1889,	125,861 93		
Under Chap. 447, Acts 1890	26,937 91		
		$187,934 91	
Salaries:			
R. Peterson, Jr., Paymaster,	$3,500 00		
Clerk-hire,	6,410 00		
		9,910 00	
Telephone service,		186 55	
Travelling expenses,		152 93	
Stationery,		122 42	
Printing,		80 96	
		$198,387 77	
Burial of deceased indigent or friendless soldiers, sailors, and marines of the late war, Chap. 395, Acts 1889:			
Burial expenses,	$3,756 50		
Office expenses of Burial Agent,	200 00		
		3,956 50	
		$202.344 27	

RECAPITULATION.

Board of Aldermen,	$39,857 43	
Soldiers' Relief,	202,344 27	
		242,201 70

City Clerk Department.

Salaries:			
John M. Galvin, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	24,848 61		
		$33,648 61	
Stationery,		2,574 96	
Printing,		1,923 60	
Engrossing resolutions of the City Council,		745 00	
Messenger service,		649 64	
Advertising,		514 80	
Telephone service,		419 52	
Carriage-hire and travelling expenses,		406 92	
Constables' services,		127 75	
Election expenses:			
Election officers,	$33,623 95		
Advertising,	12,705 48		
Carried forward,	$46,329 43	$41,010 80	$1,106,850 16

Brought forward,	$46,329 43	$41,010 80	$1,106,850 16
Carriage-hire,	4,956 75		
Employés,	3,657 76		
Printing,	3,571 08		
Stationery,	1,995 43		
Refreshments for clerks, messengers, and officers,	836 80		
Boxes, straps, and repairs,	613 13		
Posting maps and notices,	608 50		
Report of hearing before Ballot Commissioners,	243 95		
Cartage,	165 00		
Constables,	38 00		
		63,015 83	
			104,026 63

$110 of this amount drawn for, but not paid.

City Council.

CONTINGENT FUND, JOINT COMMITTEES.

Payments for the contingent expenses of the Joint Committees.

Refreshments for Committees:		
On Inspection of Buildings Dept.	$578 00	
Fire Department,	241 00	
Schools and School-houses,	237 00	
Health Department,	236 00	
Police,	227 00	
Abolition of Grade Crossings,	227 00	
Architect Department,	202 00	
Water Supply Department,	172 00	
Overseeing of the Poor Dept.	164 00	
Stony Brook,	132 00	
Public Institutions Department,	129 00	
Claims,	120 00	
Public Lands,	116 00	
Contingent Expenses,	114 00	
Printing Department,	113 00	
Ferry Department,	104 00	
Finance,	102 00	
Park Department,	94 00	
Legislative Matters,	80 00	
Public Grounds Department,	77 00	
Ward Room, Ward 22,	77 00	
Public Buildings Department,	74 00	
Unused Tracks in Public Streets,	56 00	
Street Laying-out Department,	54 00	
New Bridge to Charlestown,	50 00	
Ordinances and Law Department,	48 00	
Reopening of Navy Yard,	48 00	
Street Department,	40 00	
Gaston Eulogy,	36 00	
Labor Day,	32 00	
Inspection of Provisions Dept.	31 00	
Memorial Day,	21 00	
Statues,	21 00	
Annexation of Squantum,	21 00	
Surveying Department,	19 00	
Docks and Wharves,	19 00	
Disposing of Offal,	18 00	
Eustis-Street Burying Ground,	14 00	
City Messenger Department,	13 00	
Joint Rules and Orders,	11 00	
Carried forward,	$4,168 00	$1,210,876 79

Brought forward,	$4,168 00		$1,210,876 79
On Appropriations,	10 00		
New City Hall,	10 00		
Inspection of Vessels and Ballast,	10 00		
June Seventeenth,	8 00		
July Fourth,	7 00		
Library Department,	7 00		
Water Income Department,	6 00		
Farragut Statue of 1893,	6 00		
War Veterans in Street Department,	6 00		
East Boston Tunnel of 1893,	5 00		
April Nineteenth Celebration,	5 00		
Columbus-Avenue Extension,	5 00		
Hospital Department,	4 00		
Market Department,	4 00		
Free Public Baths of 1893,	4 00		
Collecting Department,	3 00		
Registration of Voters Department,	3 00		
Sealing of Weights and Measures Department,	3 00		
Mayor's Address,	2 00		
Subway,	2 00		
Mount Hope Cemetery,	1 00		
Treasury Department	1 00		
Foot-Bridges over Grade Crossings,	1 00		
Harbor Fortifications,	1 00		
Underground Wires,	1 00		
Butler Eulogy of 1893,	1 00		
		$4,284 00	
Carriage-hire: —			
Committees:			
On Inspection of Buildings Dep't,	$621 00		
Abolition of Grade Crossings,	276 00		
Fire Department,	184 00		
Finance,	129 00		
Architect Department,	119 00		
Water Supply Department,	105 00		
Schools and School-houses,	91 00		
Health Department,	70 00		
Public Lands,	67 00		
Re-opening of Navy Yard,	64 00		
Claims,	56 00		
Public Buildings Department,	49 00		
Public Institutions Department,	49 00		
Overseeing of the Poor Department,	48 00		
Gaston Eulogy,	42 00		
Ward-Room, Ward 22,	40 00		
New Bridge to Charlestown,	40 00		
Park Department,	40 00		
Public Grounds Department,	33 00		
Disposing of Offal,	33 00		
Ferry Department,	29 00		
Police,	29 00		
Street Department,	28 00		
Stony Brook,	28 00		
Contingent Expenses,	28 00		
Street Laying-out Department,	21 00		
Legislative Matters,	21 00		
Statues,	21 00		
New City Hall,	21 00		
Ordinances and Law Department,	21 00		
Unused Tracks in Public Streets,	21 00		
Inspection of Vessels and Ballast,	21 00		
Carried forward,	$2,445 00	$4,284 00	$1,210,876 79

Brought forward,	$2,445 00	$4,284 00	$1,210,876 79
Printing Department,	21 00		
Edward Everett Celebration,	17 00		
Water Income Department,	7 00		
Docks and Wharves,	2 00		
		2,492 00	
Expenses of Hearings, etc., before Committees:			
Legislative Matters,	$75 45		
War Veterans in Street Department,	62 00		
Docks and Wharves,	59 17		
Eustis-Street Burying Ground,	22 67		
Annexation of Squantum,	13 79		
Ordinances,	13 30		
		246 38	
Funeral of Ex-Governor Wm. Gaston:			
Flowers,	$200 00		
Carriage-hire,	19 00		
Refreshments,	5 00		
		224 00	
Funeral of James C. Tucker, late Superintendent of Public Buildings:			
Carriage-hire,		12 00	
		$7,258 38	

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed upon the recommendation of the Committee on Claims.

DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements, by compromise, or otherwise, of claims for damages sustained by individuals on account of accidents arising from snow or ice on highways,		$25,819 23	
LEGAL EXPENSES.			
For court fees, expert witnesses, and other legal expenses,	$8,344 04		
In connection with legislative affairs,	2,000 00		
		10,344 04	
FREE CONCERTS.			
Contractor,	$4,000 00		
Advertising,	109 80		
		4,109 80	
Executors of Estate of Henry W. Wightman, late City Engineer, judgment and expenses in suit against them by John and Eliza Cavanagh for damages to their property by the building of a Temporary Dam, South Bay,	$1,646 97		
Frederick G. Whitcomb, Contractor, do.,	1,598 45		
		3,245 42	
1,000 maps of Boston and vicinity,		2,000 00	
Rent of dock for Public Landing, Commercial Wharf,		1,000 00	
Carried forward,		$46,518 49	$1,210,876 79

Brought forward,		$46,518 49	$1,210,876 79
Bell-ringing, February 22, March 17, April 19, June 17, and July 4,		985 00	
Eulogy on Ex-Governor William Gaston, June 13, 1894,		912 25	
Veteran Firemen's contest, July 4, 1894:			
Prizes,	$375 00		
Carriage-hire,	14 00		
Refreshments,	6 50		
		395 50	
Recording papers, etc.,		393 58	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Police Station, Brighton:			
Flagstaff,	$175 00		
Flag,	19 20		
		194 20	
Wendell Phillips Tablet, Essex Street:			
Tablet,	$150 00		
Dedication, Nov. 25, 1894,	12 00		
		162 00	
Rent of Playgrounds, Dorchester,		150 00	
Poem for Phillips Brooks Memorial,		100 00	
Iron markers for graves of soldiers of the American Revolution,		50 00	
		$50,061 02	

RECAPITULATION.

City Council:		
Contingent Fund, Joint Committees,	$7,258 38	
Incidental Expenses,	50,061 02	
		57,319 40

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt proper,	$1,603,870 43		
Mystic Water Debt,	102,000 00		
		$1,705,870 43	
Cost of redemption of matured bonds,		875 84	
			1,706,746 27

$2,000 of City Debt drawn for, but not paid by Treasurer.

City Debt Requirements.

CITY DEBT:

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity, $1,178,672 00

INTEREST.

Interest paid on City Debt,		$1,380,812 85
Interest paid on Temporary Debt of 1893,	$2,431 25	
Interest paid on Temporary Debt of 1894,	76,862 61	
		79,293 86
		$1,460,106 71

[*This item of interest does not include any charge for interest on the "County, Water-Loans, or Laying out and Construction of Highways," that interest being charged to County of Suffolk, Cochituate Water-Works, Mystic Water-Works, and Laying out and Construction of Highways.*]

Carried forward, $2,974,942 46

Brought forward,			$2,974,942 46

RECAPITULATION.

City Debt,		$1,178,672 00	
Interest,		1,460,106 71	
			2,638,778 71

City Messenger Department.

Salaries to January 24, 1895, inclusive:			
Alvah H. Peters, City Messenger,	$2,991 56		
Charles E. Silloway, Deputy,	1,518 52		
Foster M. Spurr, Assistant,	1,521 52		
Harry H. Osborn, Assistant,	1,419 20		
Timothy Mooney, Assistant,	1,022 84		
		$8,473 64	
Janitor and assistants, and attendants in elevators,		8,270 03	
Cleaning and supplies,		2,379 78	
Stationery and papers,		1,510 30	
Flags, and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up and removing same, care and repairs,		1,212 26	
Telegraphs, telephones, and service,		1,443 31	
Cartage and small items,		1,230 37	
Printing,		1,058 27	
Washing towels,		720 45	
Carriage-hire and travelling expenses,		246 37	
Six ice-water stands,		100 00	
Refreshments,		57 90	
Copying,		27 00	
			26,729 68

Clerk of Committees Department.

Salaries:			
James L. Hilliard, Clerk of Committees,	$3,500 00		
John P. Brawley, Asst. do.,	2,683 33		
Clerk-hire,	3,057 74		
Inspector of licensed minors,	1,200 00		
		$10,441 07	
Stationery,		939 73	
Messenger service,		343 58	
Printing,		241 35	
Telephone service,		186 10	
Carriage-hire and travelling expenses,		41 00	
			12,192 83

Collecting Department.

Salaries: James W. Ricker, Collector,	$5,000 00		
Deputy Collectors,	43,312 51		
Clerk-hire,	36,002 09		
		$84,314 60	
Stationery,		2,040 33	
Travelling expenses,		1 527 50	
Advertising,		1,400 91	
Printing,		1,389 70	
Telephone service,		180 00	
Rodney McLaughlin, examination of accounts,		100 00	
Recording deeds,		78 10	
Invalid Tax deed,		25 46	
Delivering bills,		6 00	
			91,062 60

$8.00 of this amount drawn for, but not paid.

Carried forward,			$5,743,706 28

Brought forward,			$5,743,706 28

Common Council.

Payments for salaries of the clerk and his assistants, and for the Contingent Expenses of the Common Council.

Joseph O'Kane, clerk,	$3,000 00	
Clerk-hire and Messenger,	1,598 36	
		$4,598 36
Refreshments.		
Common Council,	$1,695 00	
Committees:		
On Contingent Expenses,	346 00	
South Bay,	226 00	
Cottage Hospital, Ward 23,	205 00	
Playground, Ward 22,	204 00	
Tenement Districts, North and West Ends,	187 00	
Playground, Ward 17,	185 00	
Reclaiming marsh lands, Ward 24,	180 00	
Sidewalks,	170 00	
City Telephones,	154 00	
Emergency Hospital, East Boston,	127 00	
Sanitary condition, Ward 17,	125 00	
Judiciary,	113 00	
Sanitary condition, Ward 1,	86 00	
Sanitary Department, Ward 23,	80 00	
Playground, Ward 2,	79 00	
Mather School,	73 00	
Widening Tremont street,	69 00	
Boston & Maine R.R. property, Haymarket square,	40 00	
Playground, Neponset,	34 00	
Talbot avenue, construction,	34 00	
Playground, Ward 16,	23 00	
Cottage Hospital, Ward 25,	20 00	
Commonwealth avenue,	14 00	
Badges,	12 00	
Extra hours, City Employés of 1893,	11 00	
Widening Washington street,	11 00	
Use of streets,	7 00	
Suffolk County Court-house,	4 00	
Regulating the use of bicycles,	3 00	
Public clocks of 1893,	1 00	
Conference on band concerts,	1 00	
		4,519 00
Carriage-hire and travelling expenses Common Council,	$1,262 00	
Committees:		
Emergency Hospital, East Boston,	893 00	
Playground, Ward 22,	527 00	
Sanitary condition, Ward 17,	509 00	
Contingent expenses,	491 00	
Sanitary condition, Ward 1,	487 00	
Cottage Hospital, Ward 23,	476 00	
Playground, Ward 17,	430 00	
Sanitary Department, Ward 23,	405 00	
City Telephones,	375 00	
Sidewalks,	325 00	
Playground, Neponset,	316 00	
Playground, Ward 2,	304 00	
Reclaiming marsh lands, Ward 24,	239 00	
Tenement districts, North and West ends,	211 00	
Carried forward,	$7,250 00	$9,117 36 $5,743,706 28

Brought forward,	$7,250 00	$9,117 36	$5,743,706 28
South bay,	199 00		
Tremont street, widening,	180 00		
Boston & Maine R.R. property, Haymarket square,	85 00		
Mather School-house,	82 00		
Commonwealth avenue,	49 50		
Widening Tremont street,	43 00		
Judiciary,	41 00		
Cottage Hospital, Ward 25,	40 00		
Playground, Ward 16,	35 00		
School-house site, Ward 6,	27 00		
Widening Washington street,	21 00		
Talbot avenue, construction,	10 00		
		8,062 50	
Seventy-five badges for Councilmen of 1894,		525 00	
Clerks, telephone and messenger service, and refreshments for clerks receiving election returns,		428 00	
Closing proceedings of 1893, printing and binding,		224 94	
Joseph O'Kane, services as reading clerk,		150 00	
Expenses of hearings,		86 05	
Printing,		27 50	
Engrossing resolutions to President Barry,		25 00	
			18,646 35

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,			4,710 74

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.

Henry J. Schenck, killing dogs,		$2,328 00	
Damages for horse, fowls, hares, and lamb killed,		388 25	
Appraisers,		10 00	
			2,726 25

Debt due, Outstanding.

Debt due and drawn for in previous years, but not called for until 1894–95,			15,000 00

Engineering Department.

Salaries:			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen, and assistants,	25,425 06		
		$31,425 06	
Stationery and drawing materials,		724 52	
Instruments, tools, and repairs,		469 18	
Travelling expenses,		448 03	
Books and papers,		447 80	
Printing,		435 15	
Board of and shoeing horse and repairs of vehicles and harnesses,		432 25	
Washing and small supplies,		229 60	
Telephone service,		191 55	
Furniture,		128 11	
Binding,		41 35	
Typewriting,		27 00	
Amount drawn to pay travelling expenses of Committee on New Bridge to Charlestown, to other cities,		1,300 00	
			36,299 60

(*$2.35 of this amount returned to Treasury.*)

Carried forward,	$5,821,089 22

Brought forward,			$5,821,089 22

Ferry Department.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

William J. Burke, Superintendent,	$3,500 00	
Clerk-hire,	3,500 00	
Employés,	135,722 64	
		$142,722 64
Fuel,		26,286 83
Repairs of boats,		8,484 88
Repairs of buildings and drops,		6,269 91
Water-rates,		4,234 80
Teaming, weighing, and storing coal,		4,216 31
Rent of Sargent's wharf,		4,000 00
Oil, waste, and supplies,		2,675 52
Express and use of tow-horses,		2,594 45
Tools, iron, and hardware,		2,437 43
Damages,		2,433 15
Electric lighting,		2,188 56
Gas,		2,158 63
Printing,		908 57
Furnishings,		410 61
Keeping horse and repairs of vehicles,		383 44
Telephone service,		342 00
Stationery,		134 64
Advertising,		85 76
Use of tow-boats,		20 00
		$212,988 13

Ferry Boat "East Boston," Remodelling.

Payments on account.

Contractor,	$1,696 18
Plans, specifications, etc.,	150 00
Inspector,	108 00
Advertising,	24 50
Use of tow-boat,	12 00
Typewriting,	6 75
	$1,997 43

Rebuilding one Drop.

Payments for Rebuilding Southerly Drop of the North Ferry, East Boston side.

Contractor,	$5,903 00
Tank,	1,881 24
Machinery, tools, etc.,	584 78
Employés,	540 57
Inspector,	348 00
Piles,	90 00
Advertising,	44 44
Printing,	32 02
Carpentry,	27 43
Typewriting,	4 00
	$9,455 48

Carried forward,	$5,821,089 22

Brought forward,			$5,821,089 22

RECAPITULATION.

Ferry Department,		$212,988 13	
Ferry boat "East Boston," remodelling,		1,997 43	
Rebuilding one drop,		9,455 48	
			224,441 04

Fire Department.

Payments for this department, including inside repairs on houses.

Salaries to January 24, 1895, inclusive:			
Commissioners —			
Robert G. Fitch,	$3,490 24		
George H. Innis,	3,490 24		
John R. Murphy, to August 3, 1894, inclusive,	1,821 83		
Henry S. Russell, from January 23, 1895,	19 18		
B. F. Underhill, Jr., Clerk,	2,393 56		
L. P. Webber, Chief Engineer,	3,490 24		
District Chiefs,	25,046 02		
Enginemen, assistant enginemen and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,	707,090 66		
Clerks and messenger in office,	5,798 44		
Pensioners,	27,951 99		
Extra-service men,	2,018 03		
		$782,610 43	
Horses:			
Hay, grain, and straw,	$26,246 46		
Purchase and exchange of,	11,060 00		
Shoeing,	10,953 42		
Harnesses and repairs,	2,912 25		
Horse-hire,	1,495 00		
Medical attendance and medicine,	731 19		
		53,398 32	
Repairs of apparatus, including stock sent to repair shop:			
Mechanics,	$21,215 00		
Materials,	9,936 51		
		31,151 51	
Fuel for houses and engines,		18,845 60	
Hose and repairs,		16,740 76	
Furniture and bedding,	$4,971 23		
Washing,	4,593 91		
		9,565 14	
Repairs of houses,		8,292 73	
Gas,		7,985 71	
Tools and supplies,		6,312 67	
New apparatus:			
Nine wagons,	$2,665 00		
Chemical engine,	1,259 00		
Fire pungs,	625 00		
Hose-wagon,	474 00		
Four three-horse poles,	313 00		
Six life nets,	300 00		
Six door-openers,	120 00		
Ladder,	115 00		
		5,871 00	
Rents,		4,088 32	
Carried forward,		$944,862 19	$6,045,530 26

Brought forward,			$944,862 19	$6,045,530 26
Widow of John M. Powers, on account of his death from injuries received while a member of the department. Chap. 258 of Acts of 1873,			3,000 00	
Printing,			2,173 49	
Water-rates,			1,889 60	
Hats, badges, and buttons,			1,612 50	
Electric lighting,			1,154 74	
Stationery,			838 68	
Expenses of detailed men,			835 93	
Janitor, and cleaning at headquarters,			631 74	
Chemicals,			595 50	
Medical services,			486 66	
Ice,			439 50	
Damages,			412 97	
Refreshments for men at fires,			343 25	
Services of accountant,			215 00	
Watering streets,			205 50	
Advertising,			203 70	
Testing engines,			196 62	
Freights,			58 65	
Sewer assessment, Orleans street,			44 03	
Fire statistics of other cities,			21 12	
Typewriting,			15 00	
Removing ashes,			12 00	
Travelling expenses of Commission,			727 59	
Hydrants and reservoirs: for use of water at fires,			12,628 00	
Fire-alarm Telegraph and Inspection of Wires.				
Salaries: Brown S. Flanders, Superintendent,	$3,190 72			
Operators, repairers, etc.,	42,208 18			
		$45,398 90		
Instruments, tools, and repairs,		6,656 84		
Wire and cables,		6,081 32		
Repairs,		2,594 63		
Laying ducts,		2,253 76		
Telephone service,		1,409 84		
Maps and plans,		604 64		
Car-fares and travelling expenses,		562 48		
Obtaining correct time,		399 96		
Horse-keeping,		345 50		
Electric-light for clocks,		319 69		
Chemicals,		259 80		
Stationery and printing,		242 90		
Cartage and freights,		217 79		
Electric power,		196 98		
Rent of land,		60 00		
Repairs of clocks,		49 25		
Trimming trees,		24 00		
Refreshments for men,		14 70		
			67,692 98	
			$1,041,296 94	
Equipment of Engine-house, Ashmont, New Engine, Roslindale.				
Hose,			$1,960 00	
Three horses,			1,000 00	
Carried forward,			$2,960 00	$6,045,530 26

Brought forward,		$2,960 00	$6,045,530 26
Furniture, gas fixtures, etc.,		712 71	
Cable,		516 12	
		$4,188 83	
FIRE BOAT, No. 2.			
Payments on account:			
Contractor,		$11,656 25	
Plans and specifications,		2,300 00	
		$13,956 25	
RECAPITULATION.			
Fire Department,		$1,041,296 94	
$12.10 of this amount drawn for, but not paid.			
Equipment of engine-house, Ashmont, new engine, Roslindale,		4,188 83	
Fire boat, No. 2,		13,956 25	
			1,059,442 02
Franklin Trades School Fund.			
Amount drawn to pay travelling expenses of Trustees to view trade schools in other cities,		$1,800 00	
$514.42 of this amount returned to Treasury.			
Hand stamp for City Architect,		50	
			1,800 50
Gibson School Fund.			
Investment in City of Boston bond,			425 00
Health Department.			
Salaries — Commissioners:			
Samuel H. Durgin,	$3,000 00		
George F. Babbitt,	3,000 00		
Edward J. Donovan to May 1, 1894,	1,000 00		
Secretary, Charles E. Davis, Jr.,	2,700 00		
Clerk-hire,	6,390 53		
Physicians,	4,396 67		
Inspectors at Abattoir,	3,196 84		
Medical Inspector,	1,500 00		
Health Inspectors,	29,266 27		
Medical Inspectors of Schools,	2,437 26		
Superintendent of Pedlers,	1,104 48		
Examiner of Plumbers,	100 00		
		$58,092 05	
Vaccination:			
Services of physicians,	$10,259 27		
Vaccine matter,	7,321 45		
Care of stations, fuel, light, etc.,	780 84		
		18,361 56	
Abatement of nuisances,		10,300 46	
Nine horses, three carriages, horse-hire, board of and shoeing horses, and repairs of vehicles and harnesses,		7,727 55	
Epidemic Hospitals:			
Employés,	$1,879 73		
Subsistence,	2,998 05		
Fuel,	1,228 84		
Furnishings,	616 74		
Carried forward,	$6,723 36	$94,481 62	$7,107,197 78

Brought forward,		$6,723 36	$94,481 62	$7,107,197 78
Medical supplies,	$186 91			
Liquors,	153 00			
		339 91		
Water-rates,		165 20		
Repairs and small items,		85 27		
Gas,		29 81		
			7,343 55	
Urinals — Attendants,		$3,423 16		
Repairs,		1,052 66		
Water-rates,		131 00		
Fuel and small supplies,		114 72		
			4,721 54	
Disinfectants, etc.,			2,479 58	
Printing,			1,813 99	
Stationery,			1,565 87	
Tools and supplies,			1,390 08	
Travelling expenses,			1,275 51	
Telephone service,			1,036 35	
Supplies and bacteriological examinations,			1,000 00	
Office expenses,			576 92	
Morgue, care of,		$358 80		
Water-rates,		10 00		
Gas,		3 06		
			371 86	
Advertising,			318 80	
Carriage-hire and travelling expenses of Board,			181 88	
			$118,557 55	
CEMETERIES — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes:				
L. W. Ross, for care,		$1,300 00		
Clearing snow,		305 00		
Tools,		86 00		
Water-rates,		60 00		
Copp's Hill:				
Labor,	$600 00			
Sewer assessment,	189 09			
Repairs and grass seed,	45 88			
		834 97		
Dorchester, North:				
Labor,	$800 00			
Repairs,	23 50			
		823 50		
Charlestown:				
Labor,	$300 00			
Repairs, etc.,	402 05			
		702 05		
South:				
Care,	$200 00			
Repairs,	151 55			
		351 55		
East Boston:				
Care,	$300 00			
Repairs,	12 07			
		312 07		
Dorchester, South:				
Repairs,		66 75		
Westerly:				
Care,		50 00		
Walter Street:				
Care,		50 00		
Carried forward,		$4,941 89	$118,557 55	$7,107,197 78

Brought forward,		$4,941 89	$118,557 55	$7,107,197 78
Eustis Street:				
Repairs,		44 00		
King's Chapel:				
Repairs,		30 00		
Hawes:				
Repairs,		25 00		
Granary:				
Repairs,		16 50		
Kearsarge:				
Repairs,		11 41		
Central:				
Repairs,		2 00		
			5,070 80	
EVERGREEN CEMETERY.				
Labor,		$2,836 00		
Board of and shoeing horse,		274 75		
Plants,		74 75		
Repairs and supplies,		57 32		
Loam and manure,		49 50		
			3,292 32	
PUBLIC BATHS.				
Superintendence and labor,		$15,677 07		
Repairs and alterations,		3,224 99		
Tools, hardware, and small supplies,		695 27		
Rents,		550 00		
Cartage,		143 00		
Boat,		65 00		
Water-rates,		50 00		
Fuel,		21 32		
			20,426 65	
Quarantine:				
Salaries: Francis A. Lane, Port Physician,	$1,200 00			
David D. Brough, Assistant Port Physician,	1,000 00			
Employés	2,166 40			
		$4,366 40		
Subsistence supplies,		849 87		
Furniture and furnishings,		319 27		
Cow, agricultural implements, seeds, etc.,		252 13		
Repairs,		239 47		
Medical,		139 09		
Fuel,		106 08		
Stationery,		77 98		
Printing,		29 10		
Burial expenses,		5 00		
		$6,384 39		
Steamer "Vigilant"—captain, engineer, fireman, and deck-hands,	$5,304 00			
Repairs,	3,557 31			
Fuel,	2,684 88			
Subsistence supplies,	994 64			
Chandlery and supplies,	444 56			
Carried forward,	$12,985 39	$6,384 39	$147,347 32	$7,107,197 78

Brought forward,	$12,985 39	$6,384 39	$147,347 32	$7,107,197 78
Furniture,	121 73			
Water-rates,	100 00			
Use of towboats,	55 00			
		13,262 12		
			19,646 51	
				166,993 83

Dorchester South Cemetery Trust Fund.

Investment in City of Boston bonds of receipts for perpetual care of lots,	300 00

Evergreen Cemetery Trust Fund.

Investment in City of Boston bonds of receipts for perpetual care of lots,	300 00

Hospital Department.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$4,000 00		
Employés,	74,643 07		
		$78,643 07	
Subsistence supplies for officers and inmates,		90,872 99	
Furniture and furnishings,		21,078 38	
Repairs and cleaning of buildings and fixtures,		12,178 12	
Fuel,		16,631 84	
Medical supplies,		15,617 31	
Gas,		4,331 06	
Liquors,		4,596 29	
Ambulance, horse, keeping animals, and repairs of vehicles,		3,841 95	
Water-rates,		2,846 20	
Printing,		2,157 84	
Ice,		1,991 43	
Stationery,		1,322 21	
Grounds,		1,373 71	
Rent, house, E. Springfield street,		780 00	
Telephone service,		858 72	
Travelling expenses,		152 33	
Soap,		739 65	
Rent of gas meters,		76 72	
Cartage freights, and small items,		542 04	
Lessons in massage,		234 00	
Cooking-school,		170 88	
Watering streets,		280 00	
Advertising,		128 76	
Telegrams and messenger service,		92 53	
		$261,538 03	

New Buildings, City Hospital.
Continuation of Payments.

Hospital for contagious cases: Whidden & Co.,	$67,000 00	
Heating and ventilating apparatus, Walworth Construction and Supply Co.,	37,125 00	
Plumbing, Henry Hussey & Co.,	5,300 00	
Wiring for electric lighting, Godfrey Electric Construction Co.,	2,045 00	
Nurses' Home, mortuary and laundry: Whidden & Co.,	62,250 00	
Carried forward,	$173,720 00	$7,274,791 61

Brought forward,		$173,720 00	$7,274,791 61
Electric wiring, Edison Electric Illuminating Co.,		500 00	
Pathological building, Connery & Wentworth,		50,800 00	
Boiler-house, etc., Kerrens Driscoll,		39,774 64	
Surgical, Operating, and Ward buildings, Stephen Brennan,		27,000 00	
Heating and ventilating, Surgical, Operating, Ward, and Pathological Buildings, Lynch & Woodward,		14,100 00	
F. Tudor, services on plans and specifications for heating, ventilating, and coal pocket,		4,639 00	
Fuel,		3,239 52	
Superintendent of Construction,		1,670 00	
Erecting ambulance shed, and grading,		1,400 00	
Printing,		501 37	
Models and carving seals,		385 00	
Range, etc.,		179 50	
Water pipes,		153 81	
Advertising,		137 27	
Raising gas main,		58 20	
Typewriting,		27 75	
Hand stamp,		75	
		$318,286 81	

RECAPITULATION.

Hospital Department,	$261,538 03	
New Buildings, City Hospital,	318,286 81	
		579,824 84

City Hospital Trust Funds.

Investment in City of Boston bonds, of donation of Ellen L. Hemmenway,			5,000 00

Hyde Bequest.

Investment in City of Boston bonds, of bequest of George B. Hyde, for a statue of Rufus Choate,			14,000 00

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Land damages,		$33,506 35	
Sect. 6, Dorchester:			
Labor,	$109 75		
Repairing street,	75 00		
Filling,	34 36		
Water rates,	11 25		
		230 36	
Sect. 7, Dorchester:			
Labor,	$11,758 06		
Brick,	2,304 40		
Sand and cement,	1,136 28		
Fuel,	916 79		
Hire of machinery,	744 17		
Lumber,	635 50		
Tools, hardware, and general supplies,	547 47		
Pile-driving,	450 00		
Filling,	368 92		
Teaming,	245 81		
Cochituate Water Works,	218 16		
Drain-pipe,	183 14		
Carried forward,	$19,508 70	$33,736 71	$7,873,616 45

Brought forward,	$19,508 70	$33,736 71	$7,873,616 45
Surfacing Highland avenue,	156 80		
Clothing,	99 75		
Stone,	53 00		
Water-rates,	11 25		
		19,829 50	
Sect. 8, Dorchester:			
Tools, hardware, and general supplies,	$462 22		
Sand and cement,	150 00		
Filling,	100 00		
Stone curbs,	89 00		
Drain-pipe,	37 50		
		838 72	
Sect. 9, Dorchester:			
Labor,	$16,922 25		
Brick,	4,519 13		
Pile-driving,	4,409 35		
Sand and cement,	4,078 75		
Lumber,	1,706 40		
Filling,	1,235 58		
Teaming and freights,	1,041 20		
Fuel,	998 74		
Tools, hardware, and general supplies,	800 03		
Drain-pipe,	446 08		
Clothing,	148 10		
Use of Roadway,	60 00		
Stone,	6 00		
		36,371 61	
Engineering,		5,951 65	
Masonry walls at crossing and overflow, Davenport brook,		1,239 90	
Rent and care of office,		896 00	
Roadway between East Shaft and Squantum,		460 00	
Damages,		327 76	
Travelling expenses,		295 87	
Insurance on employés,		260 00	
Telephone service,		151 50	
Engineering expenses,		116 59	
Tools and supplies,		107 16	
Stationery,		104 40	
Printing,		82 68	
Office expenses,		45 00	
Clothing,		43 08	
			100,858 13

Inspection of Buildings Department.

Salaries:			
John S. Damrell, Inspector,	$5,000 00		
Assistant Inspectors,	42,834 00		
Clerk,	2,500 00		
Assistant clerks, copyists, etc.,	12,790 99		
		$63,124 99	
Stationery, tools, etc.,		1,624 27	
Printing,		985 80	
Car-fares and travelling expenses,		480 00	
Moving and fitting up office,		388 28	
Board of and shoeing horse, and repairs of vehicle and harness,		380 50	
Carried forward,		$66,983 84	$7,974,474 58

Brought forward,		$66,983 84	$7,974,474 58
Telephone service,		180 00	
Shoring up dangerous buildings,		100 00	
Expert service,		37 50	
Messenger service,		16 15	
			67,317 49
BOARD OF APPEAL:			
Board:			
George R. Swasey,	$320 00		
Arthur E. Everett,	305 00		
William H. Sayward,	280 00		
		$905 00	
Substitutes and expenses,		80 83	
			985 83

Inspection of Milk and Vinegar Department.

Salaries:			
Charles Harrington, Inspector,	$3,000 00		
Assistants,	7,581 00		
		$10,581 00	
Instruments, tools, and general supplies,		875 51	
Board of and shoeing horse, and repairs of wagon and harness,		421 85	
Stationery,		216 43	
Printing,		239 21	
Telephone service,		166 00	
			12,500 00

Inspection of Provisions Department.

Salaries:			
D. F. McCarthy, Inspector,	$1,700 00		
Deputy Inspector,	800 00		
		$2,500 00	
Feed for and shoeing horse, and repairs of vehicle and harness,		572 08	
Stationery and office expenses,		69 73	
			3,141 81

Lamp Department.

Salaries:			
Patrick O'Shea, Superintendent,	$3,500 00		
Clerk-hire,	2,704 50		
		$6,204 50	
Electric lighting:			
Boston Electric Light Co.,	$207,010 24		
Charlestown Gas and Electric Co.,	21,656 11		
Brookline Gas Light Co.,	14,919 26		
		243,585 61	
Gas for street lamps, viz.:			
Brookline Gas Light Co.,	$31,443 84		
Dorchester do.,	26,227 68		
Jamaica Plain do.,	21,806 31		
Boston Gas Light Co.,	15,001 89		
Charlestown Gas and Electric Co.,	11,358 97		
East Boston Gas Co.,	11,333 33		
South Boston Gas Light Co.,	9,699 15		
Roxbury do.,	8,117 12		
		134,988 29	
Rising Sun Street Lighting Co., furnishing and care of naphtha lamps.		58,360 30	
Carried forward,		$443,138 70	$8,058,419 71

Brought forward,		$443,138 70	$8,058,419 71
Lamplighters, for lighting and cleaning lamps,		88,730 00	
Electric-light construction,		18,738 26	
Underground service-pipes, which are laid by the gas companies,		5,328 18	
Repairs:			
Labor,	$9,228 54		
Materials,	1,321 18		
Fuel,	62 65		
Water-rates,	23 75		
Gas,	4 90		
		10,641 02	
Horses:			
Purchase of,	$225 00		
Feed and board,	1,301 71		
Shoeing,	577 87		
Buggy and repairs of vehicles,	412 37		
Harnesses and repairs,	158 30		
		2,675 25	
Repair shop,		1,122 65	
Wrought-iron work,		723 80	
Telephone service,		312 60	
Plans,		255 00	
Street signs and numbers,		244 65	
Printing,		225 13	
Stationery,		219 08	
Burners, fixtures, etc.,		200 85	
Ladders, torches, and tools,		178 35	
Car-fares and tolls,		160 00	
Advertising,		90 75	
Expert services,		85 00	
Messenger service,		41 15	
			573,110 42

Law Department.

Salaries:			
Thos. M. Babson, Corporation Counsel,	$6,000 00		
Andrew J. Bailey, City Solicitor,	5,750 00		
Robert W. Nason, Asst. City Solicitor, to Oct. 31, 1894, inclusive,	3,333 00		
Thomas W. Proctor, Asst. City Solicitor, to Feb. 7, 1894, inclusive,	359 73		
Samuel H. Hudson, Asst. City Solicitor, from Feb. 14, 1894,	2,625 00		
Frederick E. Hurd, Asst. City Solicitor, from Nov. 1, 1894,	667 00		
Charles F. Day, Conveyancer,	3,500 00		
Roscoe P. Owen, Conveyancer,	3,500 00		
Fisher Ames, Clerk,	2,000 00		
		$27,734 73	
Expenses in matters before the Legislature,		875 00	
Messenger service,		1,118 13	
Stationery and books		652 97	
Telephone service,		202 08	
Stenographic and clerical work,		155 14	
Printing,		123 07	
Travelling expenses,		30 62	
			30,891 74
Carried forward,			$8,662,421 87

Brought forward,				$8,662,421 87

Laying out and Construction of Highways.

BOARD OF SURVEY.				
Hugh O'Brien, Chairman,	$4,500 00			
Charles Morton,	4,000 00			
Hugh E. Brady,	4,000 00			
J. H. Jenkins, Clerk,	2,500 00			
Employés,	42,809 50			
		$57,809 50		
Instruments, tools, and supplies,		1,691 60		
Stationery and drawing materials,		1,652 99		
Stone posts and setting,		1,329 35		
Printing,		774 60		
Travelling expenses,		680 03		
Iron frames and covers,		475 00		
Advertising,		222 41		
Telephone service,		122 90		
Reports of hearings,		32 60		
			$64,790 38	
Land damages:				
Columbus avenue,		$20,000 00		
Blue-Hill avenue,		12,300 00		
Parker street,		11,387 30		
Harvard avenue,		1,108 50		
			44,795 80	
Land damages for sewers,			1,756 73	
Sewer Construction:				
Employés,		$215,153 35		
Materials:				
Brick,	$35,570 04			
Drain pipe,	29,681 06			
Sand and cement,	15,221 49			
Lumber,	10,781 35			
Covers and iron work,	4,321 44			
Filling,	2,849 49			
Cesspool curbs,	683 00			
		99,107 87		
Contractors for constructing sewers:				
Parker street,	$12,206 92			
Maple st., West Roxbury,	7,108 30			
Newbury street,	5,987 13			
Pond street,	5,287 00			
Sanford st., between Washington and Cedar streets,	4,244 90			
Commonwealth ave., between St. Paul and Pleasant sts.,	3,156 43			
Wexford street,	2,399 06			
Prince st., West Roxbury,	2,184 35			
Mt. Vernon st., West Roxbury,	1,955 28			
Ivy street,	1,892 03			
Carried forw'd,	$46,421 40	$314,261 22	$111,342 91	$8,662,421 87

Brought forw'd,	$46,421 40	$314,261 22	$111,342 91	$8,662,421 87
Oak square and Tremont street,	1,753 95			
Centre st., West Roxbury,	1,742 93			
Centre st., bet. May st. and Louder's lane,	1,698 06			
Washington st., bet. Ashmont st. and Dunbar ave.,	1,603 82			
Bigelow street,	1,551 22			
Hunneman street,	1,532 46			
Sturbridge st., bet. River and Sanford sts.,	1,454 32			
Neponset avenue,	1,273 71			
Bellevue st., bet. March ave. and Maxfield street,	1,219 40			
Sturbridge street,	1,157 49			
Anawan avenue and Park st.,	937 35			
Mountford street,	816 82			
Story street,	814 23			
Norway street,	808 70			
Market street, Brighton,	730 87			
Pond st., Avon st. to Brookline line,	653 48			
Park street, Dorchester,	596 90			
Washington st., bet. Norfolk and Metropolitan aves.,	519 21			
Bay State road,	416 43			
Howe street, Dorchester,	352 28			
Dover street,	165 00			
Deerfield street,	130 28			
Stockton st., through private land,	101 17			
Faulkner street,	59 63			
Brown avenue,	59 12			
Miner street, Roxbury,	53 65			
Harvard street, Dorchester,	51 16			
Johnston street,	43 70			
Freeman street,	34 99			
Montview street,	33 32			
Ditson street,	25 57			
Spring street, Brighton,	25 37			
Parker street, Dorchester, through private land,	23 60			
Albano street, between Washington and Clifton streets,	22 48			
Park street, West Roxbury,	21 93			
Carried forw'd,	$68,906 00	$314,261 22	$111,342 91	$8,662,421 87

Brought forw'd,	$68,906 00	$314,261 22	$111,342 91	$8,662,421 87
Heath street,	21 81			
Amherst street,	16 92			
E street, South Boston,	13 36			
Whitfield street and Rosedale avenue,	10 03			
		68,968 12		
Teaming,		11,416 13		
Tools, hardware, and supplies,		9,713 54		
Hire of machinery and tools,		5,442 40		
Water-rates,		3,367 60		
Fuel,		2,151 74		
Car-fares,		1,270 00		
Rubber clothing,		632 08		
H. H. Carter, services rendered,		458 33		
Work on assessments,		436 86		
Advertising,		365 18		
Oil,		299 77		
Repairs on water-service pipes,		297 45		
Paving,		285 42		
Masonry,		167 00		
Damages,		100 00		
Printing and stationery,		44 64		
Rent,		20 00		
			419,697 48	
Street construction:				
Employés,		$8,164 32		
Contractors for constructing and regulating:				
Parker st., Huntington avenue to Westland ave.,	$14,542 69			
Newbury street,	9,717 58			
Boylston street, Brookline ave. to Boylston road,	8,819 81			
Ivy st., St. Mary's st. to Mountfort street,	5,627 12			
Bay State road,	3,537 90			
Mountfort street, Audubon road to Ivy street,	2,422 43			
Deerfield street,	2,016 69			
Arundel street, Beacon st. to Mountfort st.,	1,751 28			
St. Germain street, Massachusetts ave. to Dalton street,	1,485 80			
Batavia street,	411 02			
Miner street,	245 19			
		50,577 51		
Filling,		6,834 81		
Edgestone,		3,576 11		
Advertising,		687 18		
Granite coping and fence, Deerfield street,		411 50		
Teaming,		157 50		
Printing,		66 90		
Fuel,		17 93		
Carried forward,		$70,493 76	$531,040 39	$8,662,421 87

Brought forward,	$70,493 76	$531,040 39	$8,662,421 87
Hardware, tools, etc.,	17 80		
		70,511 56	
Interest on debt,		47,746 06	
			649,298 01

$2.50 of this amount drawn for, but not paid.

Library Department.

Salaries to January 24, 1895, inclusive:			
Theodore F. Dwight, Librarian, to May 1, 1894,	$1,301 50		
Employés, Central Library,	59,315 99		
South Boston,	3,272 93		
Roxbury,	3,262 95		
East Boston,	2,835 31		
Dorchester,	2,730 16		
Charlestown,	2,596 88		
West Roxbury,	2,321 37		
Brighton,	2,236 00		
South End,	2,127 27		
North End,	1,527 91		
		$83,528 27	
Books, periodicals, newspapers, and maps,		34,124 64	
Book-binding:			
Binders — employés in Library bindery,	$10,561 07		
Other parties,	1,461 56		
Materials,	1,741 42		
		13,764 05	
Printing,		8,085 39	
Rents and service,		7,489 51	
Furniture,		4,268 45	
Fuel,		3,446 45	
Cartage, freight, and car-fares,		3,154 81	
Electric light and power,		3,013 39	
Cleaning and small supplies,		2,666 49	
Gas,		2,464 60	
Stationery,		1,465 99	
Repairs,		1,005 79	
Postage and telegrams,		336 30	
Telephone service,		300 00	
Advertising,		299 93	
Water-rates and ice,		239 50	
Travelling expenses of trustees,		35 55	
Referee's services,		30 00	
Moving to new building, on account,		5,758 88	
		$175,477 99	
Branch Library, West End.			
Plans and specifications for work on West Church,		$500 00	
Teaming,		16 50	
Cleaning,		2 75	
		$519 25	
Old West Church, Purchase of,		$55,000 00	
Recapitulation.			
Library Department,		$175,477 99	
$37.74 of this amount drawn for, but not paid.			
Branch Library, West End,		519 25	
Old West Church, purchase of,		55,000 00	
			230,997 24
Carried forward,			$9,542,717 12

Brought forward,			$9,542,717 12

Library Trust Fund.

Investment in City of Boston bond of portion of bequest of Daniel Treadwell,			350 00

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,		$272,684 25	
Refunded,		1,300 00	
			273,984 25

Market Department.

Payments on account of Faneuil Hall Market, and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
Geo. E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent,	1,500 00		
Weigher,	1,000 00		
Watchmen,	4,550 02		
Messenger,	900 00		
		$10,950 02	
Electric lighting,		548 05	
Furniture and small supplies,		359 14	
Gas,		162 09	
Repairs,		157 00	
Telephone service,		137 65	
Printing,		54 06	
Fuel,		51 50	
Water-rates,		15 00	
Stationery,		9 83	
			12,444 34

Mayor.

Salaries:			
Mayor, Nathan Matthews, Jr.,	$10,000 00		
Secretary, Nath'l H. Taylor,	4,066 67		
Assistant Secretary, James A. McKibben,	2,000 00		
Assistant Secretary, E. W. McGlenen, to Jan. 31, 1894, inclusive,	125 00		
Assistant Secretary, W. M. Browne, from Feb. 1, 1894,	1,400 00		
Messenger,	900 00		
		$18,491 67	
Stationery, books, papers, and small items,		3,109 07	
Stenographic and clerical work,		1,855 42	
Printing,		1,684 81	
Telephone and messenger service,		368 79	
Special edition of building laws, on account,		100 00	
		$25,609 76	
Contingent expenses:			
Incidental expenses, carriage-hire, etc.,	$2,260 41		
Expenses on account of Public Institutions investigation before the Board of Aldermen,	14,992 80		
		17,253 21	
Entertainment of guests,		7,893 72	
			50,756 69
Carried forward,			$9,880,252 40

Brought forward,			$9,880,252 40

Mount Hope Cemetery Department.

Salaries:			
Charles A. Belford, General Manager, to Jan. 11, 1895, inclusive,	$2,370 28		
James H. Morton, Superintendent,	2,000 00		
Secretary to Board of Trustees,	400 00		
Clerk-hire,	229 03		
Employés,	21,745 25		
		$26,744 56	
Stable:			
Hay, grain, and straw,	$867 75		
Carts and repairs of vehicles,	675 85		
Harness and repairs,	85 35		
Shoeing,	8 85		
		1,637 80	
Stone posts and covers,		1,143 08	
Repairs,		997 54	
Manure,		545 25	
Seeds and plants,		506 96	
Tools, hardware, etc.,		420 92	
Fuel,		327 75	
Stationery,		289 08	
Telephone service,		162 00	
Water-rates,		71 50	
Flower-pots,		43 00	
Car fares,		40 00	
Cartage,		33 35	
Printing,		19 90	
Carriage-hire for Board of Trustees,		8 00	
			32,990 69

Mt. Hope Cemetery Trust Fund.

Investment in City of Boston bonds, of receipts for perpetual care of lots,	4,125 00

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	3,453 91

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which is under the charge of the said Board.

General expenses:			
Salaries —			
F. W. Lincoln, treasurer,	$1,000 00		
Benjamin Pettee, secretary,	3,000 00		
Clerk hire,	4,963 99		
Visitors and agents,	11,749 71		
Physicians,	1,700 01		
Employés,	5,560 52		
		$27,974 23	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		24,000 00	
Subsistence supplies,		34,176 53	
Fuel,		12,363 64	
Carried forward,		$98,514 40	$9,920,822 00

Brought forward,		$98,514 40	$9,920,822 00
For relief furnished by other cities and towns,		8,183 80	
Furnishings,		6,749 09	
Burial expenses,		3,137 84	
Expressage,		1,353 50	
Soap,		870 97	
Medical expenses,		868 14	
Stationery,		444 16	
Travelling expenses,		372 10	
Printing,		239 50	
Telephone service,		220 58	
Rent,		150 00	
Cleaning,		135 40	
Gas,		115 02	
Repairs,		101 43	
Water-rates,		67 20	
Expert examination of accounts,		65 00	
		$121,588 13	
Temporary Home:			
Salaries of matron and assistants,	$1,721 55		
Subsistence supplies,	2,587 92		
Water-rates,	270 70		
Medical expenses,	265 45		
Fuel,	240 95		
Repairs,	208 18		
Gas,	125 01		
Furniture,	109 97		
Clothing and bedding,	79 53		
Soap,	59 86		
Stationery,	51 45		
Printing,	28 75		
Travelling expenses,	3 45		
		5,752 77	
Lodge for Wayfarers:			
Salaries of superintendent and assistants,	$3,396 68		
Subsistence supplies,	3,335 88		
Fuel,	400 94		
Water-rates,	392 40		
Gas,	235 44		
Furnishings,	147 96		
Printing,	126 25		
Soap,	103 35		
Clothing and bedding,	68 50		
Repairs,	43 29		
Stationery,	31 05		
Medical expenses,	12 00		
		8,293 74	
			135,634 64

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	2,512 73		
		$5,512 73	
Printing,		1,395 62	
Stationery,		278 73	
Messenger service,		205 58	
Carried forward,		$7,392 66	$10,056,456 64

Brought forward,		$7,392 66	$10,056,456 64
Office expenses,		203 37	
Plans,		177 49	
Telephone service,		156 15	
Travelling expenses,		84 10	
Expenses of World's Fair exhibit,		67 71	
Electric lighting,		25 46	
Visit of City Council to parks, Oct. 18, 1894,		200 25	
		$8,307 19	
MAINTENANCE.			
Franklin Park:			
Labor,	$16,926 61		
Police,	10,045 44		
Teaming,	3,226 24		
Four bicycles,	500 00		
Food for animals, horse-keeping, etc.,	429 98		
Repairs,	377 77		
Tools and hardware,	298 87		
Uniform-cloth, badges, clubs, etc.,	284 31		
Water-rates,	251 70		
Furnishings,	219 51		
Gas,	90 30		
Stationery and printing,	69 53		
Car-fares,	5 17		
		32,725 43	
Parkway:			
Police,	$11,046 81		
Labor,	10,562 84		
Teaming,	6,645 25		
Repairs,	1,277 63		
Purchasing agent,	600 00		
Tools, hardware, etc.,	397 25		
Three bicycles,	375 00		
Furnishings, etc.,	110 69		
Grain,	100 93		
Clubs and badges for police,	47 09		
Water-rates,	46 00		
Car-fares and small items,	35 48		
Stationery and printing,	16 11		
Fuel,	12 99		
Hens,	12 00		
Gas,	3 01		
Sewer assessments,	3,954 73		
		35,243 81	
Charlesbank:			
Labor,	$8,009 76		
Police,	3,609 25		
Water-rates,	431 70		
Furnishings, etc.,	326 91		
Gas,	317 79		
Tools and hardware,	311 40		
Repairs,	123 93		
Fuel,	50 02		
Teaming,	8 25		
Stationery and printing,	7 38		
		13,196 39	
Marine Park:			
Police,	$8,609 00		
Labor,	2,481 09		
Gas,	338 91		
Carried forward,	$11,429 00	$89,472 82	$10,056,456 64

Brought forward,	$11,429 00	$89,472 82	$10,056,456 64
Bicycle,	140 00		
Water-rates,	114 00		
Furnishings, etc.,	99 29		
Repairs,	49 53		
Fuel,	21 80		
Teaming,	14 00		
Stationery and printing,	5 50		
		11,873 12	
Bussey Park and Arnold Arboretum:			
Police,	$3,813 00		
Labor,	2,156 18		
Teaming,	1,630 50		
Fuel,	21 65		
Tools, etc.,	15 00		
Printing,	3 50		
		7,639 83	
Wood Island Park:			
Police,	$1,165 50		
Labor,	842 73		
Repairs,	101 74		
Tools, etc.,	24 28		
Water-rates,	10 00		
Teaming,	4 00		
Printing,	3 50		
		2,151 75	
Charlestown Parks:			
Police,	$1,162 00		
Labor,	657 58		
Water-rates,	12 00		
Furnishings, etc.,	6 00		
Teaming,	4 00		
		1,841 58	
Commonwealth Avenue:			
Labor,	$1,010 51		
Police,	591 25		
Teaming,	243 11		
Screenings,	100 15		
		1,945 02	
Franklin Field:			
Police,	$766 63		
Labor,	17 86		
		784 49	
Dorchester Park:			
Police,	$158 00		
Labor,	32 00		
		190 00	
		$115,898 61	
PUBLIC PARKS.			
Lands:			
Payments for land,	$692,959 00		
Expert services in defence of suits,	17,092 35		
Surveys,	3,998 03		
		$714,049 38	
Parkway:			
Labor,	$122,960 73		
Carried forward,	$122,960 73	$714,049 38	$10,056,456 64

Brought forward,		$122,960 73	$714,049 38	$10,056,456 64
Grading:				
Moulton & O'Mahoney,	$26,442 81			
H. P. Nawn,	16,825 26			
Michael Kiernan,	16,701 20			
James Killian,	14,650 34			
Saucier Bros.,	11,618 10			
Collins & Ham,	11,393 39			
Andrew Carberry,	8,430 33			
Frank J. Hannon,	5,220 83			
		111,282 26		
Teaming,		62,574 27		
Stone,		29,079 02		
Bridle-path bridge, Johnson Bros.,		28,642 88		
Filling,		23,796 29		
Installing electric lights,		18,694 05		
Loam,		17,149 92		
Tools, hardware, and general supplies,		16,826 98		
Retaining walls,		14,114 76		
Paving,		10,755 79		
Bridge over Leverett Pond, Jas. D. Fallon & Co.,		9,699 99		
Engineering and inspection,		5,796 55		
Shelter and tool-house,		4,261 00		
Audubon-road bridge:				
Abutments,	$3,153 94			
Flooring,	547 50			
Railing,	375 00			
		4,076 44		
Granite steps,		3,576 00		
Olmsted, Olmsted, & Eliot, services as landscape gardeners,		2,475 00		
Manure,		2,390 28		
Brick,		1,950 03		
Lumber,		1,832 57		
Clerk-hire,		1,760 25		
Drain-pipe,		1,574 67		
Culverts,		1,543 19		
Fuel,		1,522 81		
Cement and lime,		1,283 20		
Grates and covers,		1,095 77		
Paving-blocks,		974 48		
Architects, Shepley, Rutan, & Coolidge,		943 68		
Settees,		867 80		
W. L. Fischer, assistant landscape gardener,		800 00		
Purchasing agent,		700 00		
Trees, seeds, etc.,		621 95		
Horse-keeping,		583 10		
Printing,		488 35		
Advertising,		462 72		
Engineering expenses,		422 50		
Removing tracks,		352 45		
Laying water-pipes, etc.,		280 00		
Iron fence,		271 46		
Water-rates,		243 20		
Masonry,		201 00		
Carried forward,		$508,927 39	$714,049 38	$10,056,456 64

Brought forward,		$508,927 39	$714,049 38	$10,056,456 64
Telephone service,		162 00		
Stationery,		152 08		
Plumbing,		63 00		
Damages,		30 00		
Gas,		10 41		
			509,344 88	
Franklin Park:				
Labor,		$49,381 95		
Forest Hills entrance bridge, Chas. H. Dodge,		41,547 15		
Grading Seaver street and excavating rock, H. P. Nawn,		36,804 12		
Refectory building:				
John J. Flynn,	$16,743 75			
Architects, Hartwell & Richardson,	3,800 00			
		20,543 75		
Teaming,		17,362 35		
Grading, etc.,		8,888 23		
Ellicott Dale Cottage, Chas. H. Dodge,	$5,250 35			
Heating apparatus,	705 00			
Plumbing,	394 00			
Architects, Rotch & Tilden,	371 47			
		6,720 82		
Installing electric lights,		5,041 25		
Paving-blocks,		4,916 00		
Tools, hardware, and general supplies,		3,810 50		
Fuel,		1,690 15		
Manure,		1,534 75		
Engineering and inspection,		1,289 24		
W. L. Fischer, assistant landscape gardener,		1,200 00		
Stone,		1,058 63		
Coping for bridge,		995 00		
Water-closets,		776 00		
Drain-pipe,		709 63		
Cement,		644 50		
Brick,		573 60		
Paving,		551 00		
Clerk-hire,		548 40		
Purchasing agent,		500 00		
Lumber,		481 38		
Horse-keeping,		470 43		
Insurance on buildings,		392 00		
Grates and covers,		285 64		
Water-rates,		273 80		
Grass-seed and plants,		213 01		
Telephone service,		178 70		
Advertising,		171 34		
Settees,		115 50		
Architects, bridge Scarboro' Pond, Shepley, Rutan, & Coolidge,		113 64		
Stationery,		98 90		
Gas,		88 50		
Carried forward,		$209,969 86	$1,223,394 26	$10,056,456 64

Brought forward,	$209,969 86	$1,223,394 26	$10,056,456 64
Feed for animals,	81 87		
Engineering expenses,	65 34		
Printing,	58 85		
Work on foot-bridge, Scarboro' Pond,	50 00		
Flower-pots,	26 00		
Travelling expenses of architect,	22 05		
		210,273 97	
Marine Park:			
Filling, Wm. L. Miller,	$52,191 88		
Head-house, Gerry & Northup,	28,300 00		
Labor,	14,976 38		
Crushed stone,	12,070 91		
Teaming,	4,946 70		
Loam,	2,139 33		
Installing electric lights,	1,958 73		
Paving-blocks,	1,348 74		
Lumber,	495 36		
Tools, hardware, and general supplies,	478 08		
Engineering and inspection,	291 33		
Paving,	256 01		
Clerk-hire,	256 00		
W. L. Fischer, assistant landscape gardener,	200 00		
Printing and stationery,	163 20		
Flagstaff, flag, etc.,	159 10		
Engineering expenses,	152 51		
Settees,	106 41		
Manure,	73 44		
Advertising,	64 71		
Horse-keeping,	59 00		
Gangway,	50 00		
Drain-pipe,	37 13		
Brick,	29 25		
Grass-seed,	27 75		
Grates and covers,	20 51		
Cement,	20 20		
Connecting gas-lights,	16 00		
		120,888 66	
Wood Island Park:			
Grading —			
O'Connor & White, $27,528 31			
Frank M. Wells, 2,108 95			
	$29,637 26		
Field-house, Charles H. Dodge,	17,467 41		
Labor,	4,035 43		
Bath-house, Joseph Ross,	2,800 00		
Drains, E. F. Brigham,	1,921 30		
Heating apparatus, field-house,	745 00		
Clerk-hire,	257 50		
Horse and keeping,	242 71		
Insurance,	222 00		
Engineering,	149 83		
Architects, field and bath houses, Sturgis & Cabot,	140 00		
Engineering expenses,	116 20		
Frames and covers,	110 46		
Masonry,	93 60		
Tools, hardware, and supplies,	87 54		
Carried forward,	$58,026 24	$1,554,556 89	$10,056,456 64

Brought forward,	$58,026 24	$1,554,556 89	$10,056,456 64
Fuel,	48 75		
Advertising,	38 50		
Teaming,	34 00		
Roofing-tile,	30 00		
		58,177 49	
Charlestown Park:			
Building, D. J. Donovan's Sons, $20,888 63			
Heating apparatus, 325 00			
Electric wiring, 118 00			
Architects, Walker & Kimball, 639 93			
	$21,971 56		
Labor,	2,939 34		
Furnishing and setting electric-light poles,	334 00		
Clerk-hire,	252 50		
Settees,	216 02		
W. L. Fischer, assistant landscape gardener,	200 00		
Horse-keeping,	197 72		
Engineering expenses,	136 73		
Tools and supplies,	129 34		
Lumber,	87 01		
Teaming,	69 39		
Granite steps,	67 50		
Engineering,	65 00		
Fuel,	38 39		
Stone,	38 02		
Grates and covers,	25 81		
Drain-pipe,	15 17		
Sand and cement,	14 55		
Brick,	11 25		
		26,809 30	
Charlestown Playground:			
Labor,	$1,576 27		
Teaming,	69 42		
Lumber,	8 62		
Tools,	4 45		
		1,658 76	
Franklin Field:			
Draining, clearing, etc.,	$16,807 98		
Grass-seed,	475 50		
Engineering,	351 68		
Tools and supplies,	259 88		
Labor,	213 64		
Advertising,	61 39		
Horse-keeping,	49 00		
Manure,	45 00		
Drain-pipe,	42 19		
Lumber,	37 29		
Cement and sand,	29 50		
Teaming,	27 50		
Brick,	19 50		
Typewriting,	5 50		
		18,425 55	
Bussey Park and Arnold Arboretum:			
Labor,	$4,826 75		
Teaming,	677 57		
Paving,	136 00		
Engineering,	126 82		
Carried forward,	$5,767 14	$1,659,627 99	$10,056,456 64

Brought forward,	$5,767 14	$1,659,627 99	$10,056,456 64
Fence,	86 65		
Drain-pipe,	50 63		
Tools,	19 00		
Fuel,	16 35		
		5,939 77	
Dorchester Park:			
Water-closets,	$756 00		
Engineering,	415 48		
Topographical map,	285 00		
Advertising,	13 25		
Labor,	12 89		
Tools,	5 70		
		1,488 32	
Charlesbank:			
Labor,	$775 98		
Alteration of women's building — architects, Walker & Kimball,	169 50		
Printing,	99 26		
Insurance,	96 00		
Filling,	85 35		
Advertising,	84 70		
Engineering,	76 09		
Loam,	6 00		
		1,392 88	
Commonwealth Avenue:			
Stone,	$38,372 88		
Labor,	8,446 62		
Excavating,	7,767 21		
Installing electric lights,	5,674 00		
Paving-blocks,	5,332 50		
Paving,	5,207 52		
Teaming,	4,896 55		
Laying Telford base,	3,816 47		
Gravel,	1,640 84		
Use of steam roller,	1,095 00		
Engineering and inspection,	719 88		
Stone-cutting, etc.,	439 25		
Tools and supplies,	416 56		
Brick,	370 00		
Fuel,	335 58		
Six Eureka carts and tubs,	180 00		
Lumber,	138 15		
Sand,	117 90		
Signs,	60 00		
Advertising,	57 85		
		85,084 76	
		$1,753,533 72	
Public Parks, Charlestown.			
Payment for land,		$101,661 96	
Public Park Lands.			
Payment for land,		$42 00	
Public Park, Wards 6 and 7.			
Payments for land,	$194,246 74		
Surveys, photographs, etc.,	160 90		
		$194,407 64	
Clearing premises,	$3,400 00		
Police,	841 25		
Labor,	509 92		
Carried forward,	$4,751 17	$194,407 64	$10,056,456 64

Brought forward,	$4,751 17	$194,407 64	$10,056,456 64
Engineering,	242 51		
Lumber,	53 48		
Advertising,	37 80		
Signs,	36 00		
Engineering expenses,	17 85		
Teaming,	10 44		
Tools,	6 55		
		5,155 80	
		$199,563 44	
PLAYSTEAD, NORTH BRIGHTON.			
Payments for land, Western avenue,		$21,000 00	
Surveys and plans,		114 83	
		$21,114 83	
CRUSHED STONE FOR STREET IMPROVEMENTS.			
Labor, manufacturing crushed stone for surfacing streets,		$50,000 00	
RECAPITULATION.			
Park Department,		$115,898 61	
Public Parks,		1,753,533 72	
$226.75 of this amount drawn for, but not paid.			
Public parks, Charlestown,		101,661 96	
Public park lands,		42 00	
Public park, Wards 6 and 7,		199,563 44	
Playstead, North Brighton,		21,114 83	
Crushed stone for street improvements,		50,000 00	
			2,241,814 56

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,			10,964 39

Phillips Street Fund, Income.

John Boyle O'Reilly Statue:			
Curbing,		$625 00	
Foundation,		375 00	
			1,000 00

Police Department.

Salaries:			
Board of Police:			
Albert T. Whiting (Chairman to May 28, 1894),	$4,204 18		
Augustus P. Martin (Chairman from May 28, 1894),	2,662 50		
William H. Lee, to May 28, 1894,	1,633 32		
Robert F. Clark,	4,000 00		
		$12,500 00	
Thomas Ryan, Clerk,		2,500 00	
Benj. P. Eldridge, Superintendent,		3,500 00	
Four Deputy Superintendents,		5,965 25	
Nineteen Captains (each at the rate of $2,000 per annum),		34,136 99	
Thirty-six Lieutenants (each at the rate of $1,600 per annum),		49,359 73	
Carried forward,		$107,961 97	$12,310,235 59

Brought forward,	$107,961 97		$12,310,235 59
Fifty-two Sergeants (each at the rate of $1,400 per annum),	67,098 21		
Day and night officers ($1,000 to $1,200 per annum),	771,629 03		
Inspectors of Police,	23,340 36		
Inspectors of Hacks, Wagons, Intelligence Offices, Pawnbrokers, and Claims, and Assistants, and property Clerk,	8,027 45		
Engineer and Firemen on Police Steamers,	6,125 36		
Officers at City Prison,	4,542 20		
Stewards at various station-houses,	11,359 60		
Reserved force,	67,018 00		
Pensioned officers,	69,291 61		
Matrons,	4,458 81		
Drivers,	1,545 62		
Hostlers,	2,288 57		
Clerk-hire,	34 28		
Total for salaries,	$1,144,721 07		
Less amount deducted for cloth and helmets furnished officers by the Department,	9,042 31		
		$1,135,678 76	
Horses, etc.:			
Board and feed,	$4,085 09		
Two buggies, van, and repairs of vehicles,	3,757 86		
Purchase and exchange of horses,	2,470 00		
Shoeing and veterinary services,	1,036 47		
Harnesses and repairs,	816 96		
Hire of horses,	624 00		
		12,790 38	
Furniture and furnishings,		9,808 58	
Repairs of buildings,		8,334 53	
Fuel,		7,939 38	
Medical attendance and medicines furnished sick and injured persons,		7,611 02	
Uniform cloth,		6,612 66	
Gas,		6,420 25	
Travelling and other expenses of officers,		3,394 24	
Washing and small supplies,		3,367 72	
Printing,		3,160 39	
Water-rates,		3,013 00	
Clubs, belts, revolvers, and helmets,		2,687 70	
Telephone service,		2,211 86	
Food for prisoners,		2,126 07	
Stationery,		1,614 22	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		1,387 63	
Repairs on steamers "Protector," "Patrol," and small boats,		1,306 23	
Rents,		1,200 00	
Badges and buttons,		1,196 02	
Electric lighting,		916 45	
Travelling expenses of Board,		380 00	
Refreshments for police officers,		340 60	
Ice,		320 78	
Photographs of criminals and suspicious persons,		284 60	
Carried forward,		$1,224,103 07	$12,310,235 59

Brought forward,			$1,224,103 07	$12,310,235 59
Allowances for clothing torn or destroyed,			128 47	
Rent of safe-deposit vault,			100 00	
Watering streets,			39 50	
Advertising,			34 91	
Damages,			25 00	
			$1,224,430 95	
LIQUOR LICENSES EXPENSES.				
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.				
Police officers,		$19,418 38		
Clerk-hire,		7,660 88		
Rent of office,		1,725 00		
Furniture, gas, fuel, and small supplies,		1,311 46		
Telephone service,		321 90		
Isaac F. Paul, legal service and expenses,		2,208 33		
Police officers' expenses,		1,184 14		
Buggy, keeping horse, and repairs of vehicle and harness,		714 76		
Stationery,		571 80		
Printing,		497 37		
Teaming liquors,		259 70		
			35,873 72	
Police Signal System:				
Labor,		$19,300 40		
Horses:				
Purchase and exchange of,	$1,750 00			
Feed and board,	4,845 86			
Wagons and repairs of wagons,	3,185 39			
Shoeing and veterinary services,	1,281 39			
Horse-hire,	313 00			
Breaking horses, etc.,	300 00			
Harnesses and repairs,	299 92			
		11,975 56		
Chemicals and electrical supplies,		8,735 16		
Rents,		3,641 28		
Wire,		3,380 88		
Repairs and alterations,		2,457 08		
Telephone service,		1,418 42		
Car-fares,		1,388 75		
Furniture and furnishings,		1,068 45		
Tools, hardware, etc.,		831 51		
Uniforms,		759 10		
Gas,		746 62		
Fuel,		602 91		
Washing and small supplies,		556 96		
Stationery,		381 17		
Printing,		239 69		
Water-rates,		128 00		
Plans,		74 50		
Cartage,		63 75		
Carried forward,		$57,750 19	$1,260,304 67	$12,310,235 59

Brought forward,	$57,750 19	$1,260,304 67	$12,310,235 59
Expert services,	55 00		
Electric lighting,	46 84		
Electric power,	20 85		
Refreshments,	9 20		
		57,882 08	
		$1,318,186 75	

Police Charitable Fund, Income.

Payments to beneficiaries,	$9,350 00	

RECAPITULATION.

Board of Police,	$1,318,186 75	
Police Charitable Fund, Income,	9,350 00	
		1,327,536 75

Premium on Loans.

Amount paid Board of Commissioners of Sinking-Funds under orders of City Council,		302,615 00

Printing Department.

Payments for salary of Superintendent of Printing, office expenses, and for paper, printing, and stationery.
[*Additional items for printing and stationery will be found charged under various heads.*]

Superintendent of Printing:			
Thomas J. Lane,	$2,991 56		
Clerk-hire and messenger,	2,305 68		
Stationery, printing, etc.,	130 06		
Telephone service,	120 00		
		$5,547 30	
Printing City Documents, maps, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.			
City Council, and for office of Clerk of Common Council.			
Printing,	$19,376 44		
Binding volumes of documents, etc.,	3,701 05		
Stationery,	562 95		
		23,640 44	
Publishing proceedings of the City Council, and furnishing printed copies of same,		10,000 00	
Printing-stock,		7,714 79	
Postage stamps, for sale to departments,		6,300 00	
Reporting proceedings of the City Council,		4,250 00	
Rockwell & Churchill, contractors for printing: for storage, care, and accounting for stock,		900 00	
Preparing edition of Revised Ordinances of 1892,		600 00	
Books, etc.,		541 50	
Compiling Municipal Register of 1894,		200 00	
			59,694 03

Public Buildings Department.

Fred B. Bogan, acting Superintendent to May 28, 1894, and Superintendent since,	$3,600 00		
Assistants to Superintendent,	4,875 00		
Clerk-hire and Messengers,	5,900 00		
Carried forward,	$14,375 00		$14,000,081 37

Brought forward,	$14,375 00		$14,000,081 37
Fuel-clerk,	1,062 50		
Assistant at Faneuil Hall,	900 00		
Janitors:			
Old Court House,	4,479 00		
Nos. 12 and 14 Beacon street,	1,990 00		
No. 7 Pemberton square,	1,306 26		
Old State House,	1,293 75		
City Hall, Charlestown District,	1,200 00		
Storehouse, Wareham street,	939 00		
Town Hall, West Roxbury District,	935 00		
No. 53 State street,	419 50		
Milk Inspector's office,	294 45		
Town Hall, Dorchester,	112 00		
No. 28 School street,	34 00		
		$29,340 46	
City Hall — Engineer and assistants,	$2,999 66		
Electric lighting,	9,567 34		
Furniture and furnishings,	5,362 08		
Fuel,	3,389 75		
Repairs and alterations,	1,471 14		
Gas,	934 02		
Ice,	700 40		
Water-rates,	639 60		
Cleaning and supplies,	362 81		
Rent of gas machine,	173 64		
		25,600 44	
Repairs, renewals, and alterations of buildings:			
Fire Department buildings,	$11,250 18		
Old Court House,	9,464 62		
Police Station houses,	2,806 62		
Faneuil Hall Market,	2,150 17		
Nos. 12 and 14 Beacon street,	1,858 11		
Charity Building,	1,411 94		
Old City Hall, Charlestown,	1,377 76		
Street Department, stables and sheds,	638 87		
Wayfarers' lodge,	626 13		
Old Town Hall, Brighton,	482 93		
Old State House,	304 07		
Small-pox Hospital,	291 77		
South End Branch Library,	225 00		
Scales,	158 54		
28 School street,	148 20		
Storehouse, Wareham street,	128 13		
Faneuil Hall,	80 74		
Morgue,	56 41		
Fire Escapes,	44 65		
Curtis Hall, Jamaica Plain,	37 88		
No. 7 Pemberton square,	29 22		
27 School street,	19 05		
Dorchester Branch Library,	14 20		
Old Town Hall, Dorchester,	11 00		
Milk Inspector's office,	6 41		
		33,622 60	
Rents:			
Nos. 12 and 14 Beacon street, for city offices,	$12,960 51		
State-street Exchange,	5,955 00		
Carried forward,	$18,915 51	$88,563 50	$14,000,081 37

Brought forward,	$18,915 51	$88,563 50	$14,000,081 37
No. 7 Pemberton square, for use of Police Department,	5,186 80		
No. 994 Washington street, for Milk Inspector,	1,100 00		
Niles Building,	568 33		
No. 28 School street, for Inspector of Wires,	212 50		
Lock-up, Oakland street, Dorchester,	165 00		
Pound, East Boston,	43 50		
		26,191 64	
Furniture and furnishings:			
Court House,	$6,653 14		
Storeroom,	1,674 35		
Nos. 12 and 14 Beacon street,	1,527 41		
Fire Department buildings,	445 95		
No. 28 School street,	132 20		
Charity Building,	66 62		
Old State House,	52 86		
No. 7 Pemberton square,	27 00		
Niles Building,	16 90		
Milk Inspector's office,	15 80		
Faneuil Hall,	5 55		
Curtis Hall,	3 00		
Morgue,	2 50		
State-street Exchange,	1 50		
		10,624 78	
Cartage,		2,123 90	
Fuel:			
Old Court House,	$557 50		
No. 7 Pemberton square,	425 72		
Old State House,	381 71		
Nos. 12 and 14 Beacon street,	281 91		
Curtis Hall,	105 75		
Old City Hall, Charlestown,	52 00		
Faneuil Hall,	41 32		
Storehouse,	21 05		
Old Town Hall, Dorchester,	15 46		
		1,882 42	
Electric lighting:			
Nos. 12 and 14 Beacon street,	$866 51		
Old Court House,	485 77		
State-street Exchange,	397 15		
No. 27 School street,	76 73		
		1,826 16	
Gas:			
Old Court House,	$322 38		
Nos. 12 and 14 Beacon street,	116 38		
Old State House,	105 03		
Old City Hall, Charlestown,	76 12		
Faneuil Hall,	79 01		
Curtis Hall,	64 35		
Milk Inspector's office,	59 25		
No. 28 School street,	36		
		822 88	
Water-rates,		755 00	
Ice,		382 02	
Horse-keeping,		334 38	
Travelling expenses,		316 13	
Rent, care, and maintenance of auxiliary fire-alarm system,		259 50	
Carried forward,		$134,082 31	$14,000,081 37

Brought forward,			$134,082 31	$14,000,081 37
Disinfectants,			232 40	
Stationery,			231 28	
Telephone service,			187 00	
Clearing snow,			168 00	
Advertising,			121 16	
Printing,			106 25	
			$135,128 40	
Armories:				
To the several Militia Companies — not located in State armories — for rent of armories,	$11,008 68			
Allowance for rent of headquarters,	1,400 00			
		$12,408 68		
Rent of rifle range,		2,988 00		
Allowance for light and fuel,		1,860 34		
Water-rates,		144 00		
Repairs and alterations, gun-racks, and furnishing:				
Company D, Ninth Regiment,	$158 36			
Battery A,	111 30			
Company A, First Battery, cavalry,	45 68			
Second Brigade,	25 00			
Company H, Fifth Regiment,	13 95			
		354 29		
			17,755 31	
Election expenses:				
Repairs and fitting up precinct voting-places,		$15,584 17		
Rents,		8,518 17		
Furniture and cartage,		6,279 60		
Care of rooms,		4,892 57		
Horse-keeping and travelling expenses,		241 00		
Gas,		220 72		
Employés,		218 00		
Electric lighting,		157 04		
Fuel,		134 04		
Stationery,		130 27		
Printing,		116 77		
Water-rates,		50 00		
Refreshments for employés,		46 25		
Posting lists, etc.,		24 50		
			36,613 10	
			$189,496 81	
Engine-House, Ashmont.				
Balance of payments.				
Cost of land,	$1,804 00			
Cost of building,	21,443 51			
	$23,247 51			
Contractor, James Fagan,			$4,700 00	
Carried forward,			$4,700 00	$14,000,081 37

Brought forward,		$4,700 00	$14,000,081 37
Heating apparatus, Walker & Pratt M'f'g Co.,		1,455 45	
Fuel,		107 93	
		$6,263 38	
ENGINE-HOUSE, NO. 27, REMODELLING.			
Printing,		$36 23	
Advertising,		8 75	
		$44 98	
FIRE DEPARTMENT HEADQUARTERS, ETC.			
Continuation of payments.			
Contractors, Hascal Dodge & Co.,		$22,128 11	
Electric-lighting plant and wiring, Godfrey Electric Construction Co.,		3,847 80	
Transmitter,		3,250 00	
Steam plant, Ingalls & Kendricken,		2,000 00	
Heating and ventilating, Ingalls & Kendricken,		1,109 00	
Expert services:			
On electric-light plant,	$459 38		
Construction of heating plant,	115 00		
		574 38	
Boiler-house, Hascal Dodge,		146 42	
		$33,055 71	
LADDER HOUSE, NO. 1.			
Continuation of payments.			
Contractors, W. L. Clark & Co.,		$16,321 60	
Heating apparatus, Lynch & Woodward,		1,972 00	
Paving at temporary quarters,		114 00	
Typewriting,		14 00	
Hand stamp,		50	
		$18,422 10	
LIBRARY BUILDING, DARTMOUTH STREET.			
Continuation of payments on account of New Library Building.			
Contractors:			
Carpentry, Ira G. Hersey,		$54,300 00	
Marble work, Bowker, Torrey & Co.,	$47,693 50		
Robert C. Fisher & Co.,	2,873 00		
		50,566 50	
Masonry, Woodbury & Leighton,	$20,112 99		
Norcross Brothers,	14,776 98		
		34,889 97	
Stone and marble, Batterson, See & Eisele,		33,624 83	
Plastering, David McIntosh,		29,056 50	
Iron work:			
Snead & Co. Iron Works,	$21,565 50		
Post & McCord,	2,500 00		
Bethlehem Iron Works,	1,617 40		
		25,682 90	
Furniture and fixtures,		15,486 74	
Dynamos, Siemens & Halske Electric Co.,		10,500 00	
Architects, McKim, Mead, & White,		9,395 17	
Painting and decorating,		7,666 31	
Plans, royalties, etc., electric-lighting plant, E. D. Leavitt,		5,501 62	
Carried forward,		$276,670 54	$14,000,081 37

Brought forward,	$276,670 54	$14,000,081 37
Electric-light plant, General Electric Co.,	5,272 50	
Heating apparatus, Walworth Construction and Supply Co.,	4,766 39	
Fuel,	2,693 00	
Clerk of the work, and inspectors,	2,425 50	
Ventilating wheel,	2,409 91	
Statuary, Augustus St. Gaudens,	2,000 00	
Watchman, engineer, and fireman,	1,986 00	
Covering steam-pipes,	1,509 51	
Galvanized-iron and metal work,	1,322 60	
Exhaust fan,	1,100 00	
100 earthenware jars,	1,000 00	
Modelling and carving,	933 94	
Changes to ceiling in entrance hall,	899 25	
Installing telephone system,	800 00	
Elevators,	794 00	
Pneumatic tubes,	600 00	
Tile arch-work,	566 89	
Cartage and freights,	328 43	
Tools and small supplies,	276 96	
Electric lighting,	242 07	
Trees,	232 00	
	$308,829 49	

POLICE STATION HOUSE 13, LAND AND ADDITION TO.

Balance of payments.

Contractor John Mack, Jr.,	$7,996 43	
Heating and ventilating, Ingalls & Kendricken,	678 60	
Portion of cost of sewer in Starr lane,	131 03	
	$8,806 06	

WARD ROOM, WARD 2, ENLARGEMENT OF.

Balance of payments.

Contractor, Alex. McLaren,	$33 31	

WARD ROOM, WARD 25.

Carpentry,	$738 77	
Masonry,	351 10	
Heating apparatus,	196 44	
Painting,	107 83	
Plumbing,	80 15	
Shades,	16 80	
	$1,491 09	

RECAPITULATION.

Public buildings,	$189,496 81	
$86.25 of this amount drawn for, but not paid.		
Engine-house, Ashmont,	6,263 38	
Engine-house No. 27, remodelling,	44 98	
Fire Department, Headquarters, etc.,	33,055 71	
Ladder-house No. 1,	18,422 10	
Library Building, Dartmouth street,	308,829 49	
$1,836.71 of this amount drawn for, but not paid.		
Police Station-house 13, land and addition to,	8,806 06	
Ward-room, Ward 2, enlargement of,	33 31	
Ward-room, Ward 25,	1,491 09	
		566,442 93
Carried forward,		$14,566,524 30

Brought forward,			$14,566,524 30

Public Celebrations.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Eighteenth Anniversary of the Independence of the United States, July 4, 1894.

Children's entertainments:			
Performers,	$2,555 00		
Rent of halls,	525 00		
Attendants' expenses, furniture, and cartage,	654 60		
		$3,734 60	
Fireworks:			
H. H. Tilton,	$1,965 00		
Use of chairs,	70 00		
Carriage-hire,	8 00		
		2,043 00	
Rowing regatta on Charles river:			
Prizes,	$925 00		
Judges' boats, buoys, chains, boats, and flags,	551 00		
Refreshments for judges' boat,	103 20		
		1,579 20	
Music, day and evening:			
Bands,	$1,029 50		
Putting up and taking down, lighting and carting stands,	119 80		
Carriage-hire,	8 00		
Badges,	3 00		
		1,160 30	
Sailing regatta:			
Prizes,	$560 00		
Refreshments,	222 50		
Flags, buoys, etc.,	99 75		
Judges' boat,	85 00		
Carriage-hire,	8 00		
Badges,	3 00		
		978 25	
East Boston Carnival,		700 00	
Printing,		539 69	
South Boston athletics:			
Prizes,	$305 00		
Refreshments,	12 50		
Rent of field,	10 00		
Carriage-hire,	10 00		
		337 50	
Bicycle race:			
Prizes,	$165 00		
Refreshments,	76 00		
Tents, carting, etc.,	72 75		
Badges,	3 00		
		316 75	
Dorchester celebration,		300 00	
Lacrosse game:			
Prizes,	$185 00		
Refreshments,	100 20		
Tent,	8 45		
		293 65	
Ice-water, distributors, stands, ice, etc.,		278 13	
Badges,		262 00	
Carried forward,		$12,523 07	$14,566,524 30

Brought forward,		$12,523 07	$14,566,524 30
Oration:			
Rent of Boston Theatre,	$100 00		
Decorations,	25 00		
	———	125 00	
Hurling match:			
Prizes,	$100 00		
Refreshments,	10 00		
Tent,	8 45		
	———	118 45	
East Boston athletics:			
Prizes,		100 00	
Carriage-hire,		40 00	
West Roxbury athletics:			
Prizes,		25 00	
East Boston ferries, free use for the day,		25 00	
Postage,		10 00	
		$12,966 52	
MAY 30, 1894.			
Grand Army of the Republic, for decorating graves, etc.,			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, and 191, $400 each; and Post 200, $300.	$6,300 00		
Kearsarge Association of Naval Veterans,	400 00		
Thomas Francis Meagher Command, U.V.U.,	300 00		
Gen. R. S. Mackenzie, Garrison No. 4, Regular A. & N.U. of the U.S.,	300 00		
Tri-Mountain, Garrison No. 98, Regular A. & N.U. of the U.S.,	300 00		
Robert G. Shaw Veteran Association,	250 00		
Peter Salem, Garrison No. 70, Regular A. & N.U. of the U.S.,	250 00		
Gen. Joseph Hooker Command No. 9, U.V.U.,	200 00		
Farragut Association of Naval Veterans,	200 00		
Vicksburg Command No. 15, U.V.U.,	100 00		
	———	8,600 00	
SEVENTEENTH OF JUNE, 1894.			
Expenditures incurred in celebrating the One Hundred and Nineteenth Anniversary of the Battle of Bunker Hill:			
Allowances to organizations parading,	$3,505 00		
Bands of music, $838 00			
Stands and cartage, 39 60			
———	877 60		
Decorations,	300 00		
Fireworks,	250 00		
Carried forward,	$4,932 60	$21,566 52	$14,566,524 30

Brought forward,		$4,932 60	$21,566 52	$14,566,524 30
Refreshments and use of hall,		184 00		
Observation stand,	$85 00			
Use of chairs,	16 00			
		101 00		
Badges,		50 00		
Flag,		28 80		
Advertising,		25 00		
Carriage-hire,		20 00		
			5,341 40	
LABOR'S HOLIDAY, September 3, 1894.				
Rowing regatta, Charles river:				
Prizes,	$715 00			
Refreshments,	86 00			
Judges' boat,	50 00			
		$851 00		
La Crosse game, prizes,		85 00		
Badges,		40 00		
Use of tents,		20 25		
Ice,		1 70		
			997 95	
				27,905 87

Public Grounds Department.

GENERAL EXPENSES.			
Salaries: William Doogue, Superintendent,	$3,000 00		
Assistant Superintendent,	1,800 00		
Clerk-hire,	1,500 00		
		$6,300 00	
Installing electric lights on the Common,		4,724 40	
Buggy, feed, board, and shoeing horses, and repairs of vehicles and harnesses,		2,303 21	
Plank walks, teaming and laying,		1,800 00	
Lawn-mowers and repairs, tools and hardware,		1,756 85	
Clearing snow,		1,260 00	
Water-rates,		658 40	
Travelling expenses,		535 18	
Telephone service,		433 26	
Storing and teaming settees,		401 82	
Fuel and office expenses,		395 99	
Pointing and cleaning monuments, fountains, etc.,		392 00	
Rent of playground, Brighton,		200 00	
Stationery,		101 66	
Damages,		64 50	
Printing,		50 06	
		$21,377 33	
Common:			
Laborers,	$9,470 10		
Teaming,	2,305 70		
Sods and grass-seed,	1,839 16		
Loam,	505 58		
Manure,	410 00		
Repairs,	381 72		
Gravel,	56 00		
		14,968 26	
Public Garden:			
Laborers,	$8,871 41		
Seeds, plants, and bulbs,	1,938 04		
Gravel,	1,614 43		
Carried forward,	$12,423 88	$36,345 59	$14,594,430 17

Brought forward,	$12,423 88	$36,345 59	$14,594,430 17
Teaming,	1,341 34		
Sods,	953 58		
Loam,	831 53		
Manure,	536 73		
Repairs,	203 21		
Vases,	143 67		
		16,433 94	
Greenhouses, Storehouses, and Nursery:			
Laborers,	$7,651 35		
Fuel,	1,443 96		
Repairs, tools, etc.,	1,243 20		
Pots,	795 40		
Plants, seeds, etc.,	702 09		
Teaming,	524 71		
Manure and fertilizer,	388 47		
Loam,	119 00		
Sand,	20 00		
Gas,	14 31		
		12,902 49	
Commonwealth avenue:			
Laborers,	$1,531 41		
Sods and grass-seed,	625 56		
Teaming,	384 50		
Loam,	158 00		
Manure,	60 00		
Repairs,	9 11		
		2,768 58	
Massachusetts avenue:			
Laborers,	$883 93		
Plants,	323 69		
Manure,	167 56		
Teaming,	64 50		
Loam,	45 00		
Repairs,	42 25		
Sods and grass-seed,	15 50		
		1,542 43	
Blackstone square:			
Laborers,	$462 85		
Repairs,	45 25		
Teaming,	45 00		
Loam,	35 00		
Grass-seed,	23 00		
		611 10	
Franklin square:			
Laborers,	$462 95		
Repairs,	46 25		
Teaming,	42 00		
Loam,	31 00		
Grass-seed,	27 00		
		609 20	
Worcester square:			
Laborers,	$264 28		
Plants,	74 01		
Teaming,	27 00		
Loam,	15 00		
Manure,	15 00		
		395 29	
Union park:			
Laborers,	$261 30		
Plants,	30 25		
Repairs,	24 00		
Carried forward,	$315 55	$71,608 62	$14,594,430 17

Brought forward,	$315 55	$71,608 62	$14,594,430 17
Loam,	15 00		
Teaming,	15 00		
		345 55	
Copley square:			
Laborers,	$223 00		
Plants,	41 50		
Teaming,	18 00		
Loam,	12 00		
		294 50	
Rutland square:			
Laborers,	$137 00		
Plants,	55 50		
Manure,	24 00		
Loam,	12 00		
Teaming,	9 00		
		237 50	
Concord square:			
Laborers,	$126 64		
Plants,	55 50		
Manure,	24 00		
Loam,	12 00		
Teaming,	9 00		
		227 14	
City Hall:			
Laborers,	$139 00		
Sods,	45 00		
Teaming,	15 00		
Plants,	10 50		
		209 50	
Park square:			
Laborers,	$132 00		
Repairs,	16 00		
Plants,	10 50		
		158 50	
Fort Hill square:			
Laborers,		122 00	
Lowell square:			
Laborers,	$110 00		
Teaming,	12 00		
		122 00	
Greenwich Park:			
Laborers,		111 18	
Berwick Park:			
Laborers,		108 00	
Huntington avenue:			
Sods,	$51 00		
Labor,	15 66		
		66 66	
Square, Waltham street:			
Labor,		47 00	
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop square:			
Laborers,	$374 44		
Teaming,	39 00		
Repairs,	36 00		
Plants,	30 00		
Manure,	21 94		
Grass-seed,	10 65		
Loam,	6 00		
		518 03	
Carried forward,		$74,176, 18	$14,594,430 17

Brought forward,		$74,176 18	$14,594,430 17
Sullivan square:			
Laborers,	$390 16		
Repairs,	48 00		
Teaming,	45 50		
Manure,	21 00		
Loam,	9 00		
		513 66	
City square:			
Laborers,	$337 63		
Plants,	47 50		
Teaming,	39 50		
Manure,	18 00		
Loam,	6 00		
		448 63	
Essex square:			
Laborers,	$125 60		
Teaming,	18 00		
		143 60	
East Boston District Grounds.			
Central square:			
Laborers,	$451 10		
Plants,	100 85		
Manure,	48 00		
Teaming,	37 50		
Repairs,	13 72		
Loam,	4 00		
		655 17	
Belmont square:			
Laborers,	$371 69		
Plants,	60 00		
Loam,	38 00		
Teaming,	36 00		
Manure,	34 87		
		540 56	
Maverick square:			
Laborers,	$303 76		
Plants,	63 40		
Loam,	29 00		
Manure,	27 00		
Teaming,	27 00		
		450 16	
Putnam square:			
Laborers,	$218 01		
Teaming,	15 00		
		233 01	
Prescott square:			
Laborers,	$198 35		
Teaming,	24 00		
		222 35	
South Boston Grounds.			
Independence square:			
Laborers,	$478 52		
Sods and grass-seed,	69 31		
Teaming,	68 00		
Loam,	42 00		
Repairs,	28 00		
		685 83	
Telegraph Hill:			
Laborers,	$429 31		
Sods and grass-seed,	93 31		
Teaming,	25 00		
Repairs,	19 25		
		566 87	
Carried forward,		$78,636 02	$14,594,430 17

Brought forward,		$78,636 02	$14,594,430 17
Lincoln square:			
Laborers,	$256 21		
Teaming,	85 00		
Plants,	50 11		
Loam,	35 00		
Grass-seed,	9 00		
		435 32	
Commonwealth park:			
Laborers,	$260 91		
Teaming,	64 00		
		324 91	
DORCHESTER DISTRICT GROUNDS.			
Mount Bowdoin:			
Laborers,	$291 63		
Plants,	49 58		
Teaming,	21 00		
		362 21	
Dorchester field:			
Laborers,	$303 27		
Teaming,	21 75		
		325 02	
Eaton square:			
Laborers,	$231 70		
Repairs,	32 00		
Plants,	25 70		
Teaming,	18 00		
Grass-seed,	9 30		
		316 70	
Meeting-House hill:			
Laborers,	$267 75		
Repairs,	20 00		
Teaming,	2 25		
		290 00	
Magnolia street:			
Laborers,		103 24	
Adams street:			
Laborers,		102 00	
ROXBURY DISTRICT GROUNDS.			
Washington park:			
Laborers,	$945 15		
Teaming,	147 00		
Loam,	125 00		
Sods,	70 32		
Repairs,	10 91		
		1,298 38	
Madison square:			
Laborers,	$745 62		
Teaming,	75 50		
Loam,	50 00		
Plants,	47 90		
Sods and grass-seed,	45 16		
Repairs,	34 90		
		999 08	
Orchard park:			
Laborers,	$546 27		
Teaming,	81 00		
Loam,	75 00		
Sods and grass-seed,	42 61		
Repairs,	3 33		
		748 21	
Carried forward,		$83,941 09	$14,594,430 17

Brought forward,		$83,941 09	$14,594,430 17
Highland square:			
Laborers,	$217 46		
Teaming,	58 00		
		275 46	
Bromley park:			
Laborers,	$171 77		
Teaming,	39 00		
Grass-seed,	7 50		
Repairs,	1 62		
		219 89	
Fountain square:			
Laborers,	$156 15		
Teaming,	31 50		
		187 65	
Stand-pipe:			
Laborers,	$163 71		
Teaming,	19 50		
		183 21	
Linwood park:			
Laborers,		129 00	
Cedar square:			
Laborers,	$87 00		
Teaming,	13 50		
		100 50	
Longwood park:			
Laborers,		82 00	
Warren square:			
Laborers,	$60 00		
Plants,	15 00		
		75 00	
Walnut park:			
Laborers,		60 00	
Lewis square:			
Laborers,		57 00	
West Roxbury District Grounds.			
Jamaica Pond:			
Teaming,	$45 00		
Laborers,	20 00		
		65 00	
Centre street:			
Laborers,		64 00	
Soldiers' monument lot:			
Laborers,		63 00	
Brighton District Grounds.			
Rogers park:			
Laborers,	$459 18		
Teaming,	48 50		
Plants,	21 65		
		529 33	
Jackson square:			
Laborers,	$195 06		
Plants,	20 00		
Teaming,	18 00		
Repairs,	8 00		
		241 06	
Brighton square:			
Laborers,		187 11	
Fern square:			
Laborers,		163 04	
Street Trees.			
Laborers,	$2,628 54		
Carried forward,	$2,628 54	$86,623 34	$14,594,430 17

Brought forward,	$2,628 54	$86,623 34	$14,594,430 17
Teaming,	298 96		
Trees,	104 00		
Materials,	21 62		
		3,053 12	
		$89,676 46	

City Nursery and Greenhouses.

Payments for building new greenhouses, etc., Massachusetts avenue and East Cottage street.

Labor,	$11,858 04
Teaming,	4,922 50
Heating apparatus,	3,352 20
Lumber,	3,207 92
Painting and glazing,	2,334 71
Loam,	2,256 50
Carpentry,	1,756 08
Filling,	1,054 50
Hot-beds,	740 00
Masonry,	573 59
Hardware, tools, etc.,	445 92
Manure,	275 72
Plumbing,	240 22
House and stable, rear of East Cottage street,	200 00
Sand, cement, and lime,	158 40
Car-fares,	50 00
Brick,	49 40
Connecting water-pipes,	40 50
Drain-pipe,	19 30
Land, rear of East Cottage street,	449 60
	$33,985 10

Concreting Walks, Common.

Concreting,	$3,859 31
Labor,	85 69
Teaming,	55 00
	$4,000 00

Playground, Ward 22.

Rent,	$1,000 00

Recapitulation.

Public grounds,	$89,676 46	
City nursery and greenhouses,	33,985 10	
Concreting walks, Common,	4,000 00	
Playground, Ward 22,	1,000 00	
		128,661 56

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions which are under the supervision and control of the Commissioners of Public Institutions. For the House of Correction, see County of Suffolk.

House of Industry, House of Reformation, and Almshouse, *at Deer Island.*

Salaries:

James R. Gerrish, Superintendent,	$2,500 00		
Employés,	36,042 83		
		$38,542 83	
Carried forward,		$38,542 83	$14,723,091 73

Brought forward,		$38,542 83		$14,723,091 73
Subsistence supplies for officers and inmates,		54,205 36		
Clothing and bedding, including material for making the same,		16,396 76		
Fuel and gas coal,		9,426 32		
Repairs and alterations,		6,542 29		
Water-rates,		5,000 00		
Furniture and furnishings,		2,898 58		
Feed for animals, agricultural implements, and seeds,		2,726 05		
Medical supplies and surgical instruments,	$1,252 45			
Liquors,	320 55			
		1,573 00		
Religious services,		1,509 44		
Tobacco,		1,380 00		
Soap and soap stock,		619 51		
Printing-office, stock, materials, and repairs,		581 50		
Stationery and postage,		356 23		
Oils,		259 33		
Telephone service,		250 39		
Cartage,		164 62		
Books and papers,		136 09		
Insurance,		131 25		
Advertising,		97 80		
Entertainments for inmates,		60 00		
Travelling expenses,		1 55		
Stone Department:				
Mechanical labor,	$2,520 00			
Stone,	14,594 37			
Freights,	1,908 45			
Tools and materials,	450 58			
		19,473 40		
			162,332 30	
LUNATIC HOSPITAL, *at South Boston and West Roxbury.*				
Salaries:				
Dr. Theodore W. Fisher, Superintendent,	$2,500 00			
Employés,	29,862 15			
		$32,362 15		
Subsistence supplies for officers and inmates,		34,813 09		
Fuel,		6,106 71		
Cows, feed, agricultural implements, and seeds,		3,631 11		
Clothing and bedding, including material for making same,		3,366 12		
Water-rates,		2,643 60		
Furniture and furnishings,		2,027 88		
Repairs and alterations,		1,704 73		
Gas,		1,668 68		
Medicines and surgical instruments,	$950 43			
Liquors,	235 80			
		1,186 23		
Carried forward,		$89,510 30	$162,332 30	$14,723,091 73

Brought forward,		$89,510 30	$162,332 30	$14,723,091 73
Soap and soap stock,		967 34		
Oils,		615 96		
Telephone service,		278 14		
Stationery,		190 92		
Transportation,		126 79		
Burial expenses,		117 00		
Books and papers,		102 31		
Tobacco,		97 64		
Printing,		62 93		
Cartage,		42 67		
Advertising,		40 70		
Entertainments for inmates,		6 80		
			92,159 50	
MARCELLA-STREET HOME.				
Alfred B. Heath, Superintendent,	$1,500 00			
Alfred B. Heath, Physician,	500 00			
Employés,	11,031 37			
		$13,031 37		
Subsistence supplies for officers and inmates,		15,212 62		
Clothing and bedding,		6,105 35		
Fuel,		3,054 81		
Water-rates,		1,647 00		
Furniture and furnishings,		999 13		
Grounds,		665 35		
Gas,		632 14		
Medical supplies and surgical instruments,	$595 12			
Liquors,	34 10			
		629 22		
Feed for and shoeing horses, and repairs of vehicles and harnesses,		608 70		
Ice,		344 75		
Repairs and alterations,		342 23		
Soap,		332 04		
Telephone service,		235 15		
Books and papers,		233 46		
Entertainments for inmates,		162 05		
Support of children at Kindergarten for blind,		161 37		
Stationery,		110 92		
Burial expenses,		71 00		
Cartage and transportation,		68.07		
Advertising,		32 00		
Printing,		30 75		
Watering street,		28 00		
Gratuities,		25 25		
Oils,		13 30		
			44,776 03	
ALMSHOUSE, CHARLESTOWN.				
Salaries:				
Chandler Eastman, Superintendent,	$1,300 00			
Employés,	1,637 33			
		$2,937 33		
Subsistence supplies for officers and inmates,		5,453 94		
Carried forward,		$8,391 27	$299,267 83	$14,723,091 73

Brought forward,		$8,391 27	$299,267 83	$14,723,091 73
Clothing and bedding,		1,078 16		
Fuel,		1,038 70		
Feed for animals, repairs of vehicles, seeds, etc.,		447 75		
Water-rates,		331 03		
Furniture and furnishings,		328 53		
Gas,		314 57		
Medical supplies,	$192 31			
Liquors	59 65			
		251 96		
Soap,		230 58		
Telephone service,		180 00		
Repairs and alterations,		175 65		
Cartage,		135 63		
Tobacco,		111 00		
Burial expenses,		70 00		
Oils,		57 25		
Stationery,		44 91		
Snuff,		29 25		
Printing,		11 50		
Carriage-hire for Commissioners,		10 55		
Advertising,		9 90		
Entertainments for inmates,		6 00		
			13,254 19	
HOME FOR PAUPERS, LONG ISLAND.				
Salaries:				
Chas. H. Cogswell, Superintendent,	$1,800 00			
Employés,	10,408 76			
		$12,208 76		
Subsistence supplies for officers and inmates,		23,951 65		
Fuel,		4,390 61		
Clothing and bedding,		4,021 30		
Furniture and furnishings,		2,784 90		
Horses, cows, feed, agricultural implements, and seeds,		2,486 09		
Repairs and alterations,		2,051 55		
Medical supplies and surgical instruments,	$1,386 29			
Liquors,	642 53			
		2,028 82		
Tobacco,		1,056 38		
Soap and soap stock,		528 28		
Oils,		512 85		
Religious services,		363 70		
Stationery,		336 96		
Telephone service,		203 51		
Use of tow-boats carrying water to island,		120 00		
Printing,		104 42		
Advertising,		25 88		
			57,175 66	
HOME FOR PAUPERS, RAINSFORD ISLAND.				
Salaries:				
John Galvin, Superintendent,	$2,250 00			
Employés,	3,508 16			
		$5,758 16		
Carried forward,		$5,758 16	$369,697 68	$14,723,091 73

Brought forward,		$5,758 16	$369,697 68	$14,723,091 73
Subsistence supplies for officers and inmates,		10,659 20		
Fuel,		1,973 94		
Clothing and bedding,		1,821 45		
Repairs and alterations,		1,408 46		
Furniture and furnishings,		1,081 69		
Cows, feed, agricultural implements, and seeds,		856 77		
Medical supplies and surgical instruments,	$561 94			
Liquors,	174 92			
		736 86		
Tobacco,		314 80		
Water-rates,		275 00		
Soap and soap stock,		253 38		
Telephone service,		159 93		
Religious services,		152 50		
Oils,		145 55		
Snuff,		119 25		
Stationery,		113 37		
Advertising and small items,		28 00		
Printing,		26 50		
			25,884 81	
PAUPER EXPENSES.				
Payments for the support of insane persons, paupers, and prisoners, having a settlement in this city, in State lunatic hospitals, almshouses, and houses of correction, transportation of paupers to the State Almshouse, etc.				
State lunatic hospitals,		$119,260 64		
Paupers in other cities and towns,		28,366 94		
Idiotic school,		12,458 16		
Hospital for dipsomaniacs and inebriates,		5,482 92		
Agents, clerks, messengers, etc.,		8,306 59		
Transportation expenses,		3,003 04		
Medical services,		2,820 00		
Board of and shoeing horses, and repairs of vehicles and harnesses,		878 03		
Clothing, etc.,		401 60		
Printing,		373 95		
Stationery,		287 90		
Gratuities,		172 62		
Food for paupers,		134 24		
Clerical services,		123 03		
Telephone service,		86 36		
Heating room, Charity Building,		73 28		
Messenger service,		8 89		
Expenses of Board of Visitors,		184 52		
			182,422 71	
STEAMER "J. PUTNAM BRADLEE."				
This boat runs from the city to Deer, Long, and Rainsford Islands, for the accommodation of the City Institutions.				
Manning,		$8,460 00		
Repairs, including raising steamer after accident in Weir river,		7,430 01		
Fuel,		2,020 81		
Rent of Sargent's wharf,		2,000 00		
Carried forward.		$19,910 82	$578,005 20	$14,723,091 73

Brought forward,		$19,910 82	$578,005 20	$14,723,091 73
Use of steamer during repairs,		1,588 50		
Chandlery,		493 45		
Water-rates,		400 00		
Telephone service,		95 20		
Repairs of wharf,		52 54		
Printing,		7 00		
			22,547 51	
OFFICE EXPENSES.				
Salaries:				
Board of Commissioners,				
Thomas L. Jenks, Chairman,	$4,000 00			
Thomas H. Devlin,	3,500 00			
Edwin L. Pilsbury,	3,500 00			
Secretary of the Board, Michael T. Donohoe,	3,000 00			
Clerk-hire,	5,581 94			
		$19,581 94		
Stationery,		265 20		
Telephone service,		220 35		
Printing,		167 33		
Office expenses,		16 85		
			20,251 67	
			$620,804 38	
NEW BUILDINGS, AUSTIN FARM, FURNISHING.				
Furniture,			$4,348 17	
Wagon, harness, etc.,			294 00	
Lumber,			48 65	
Soap,			23 38	
			$4,714 20	
NEW BUILDINGS, LONG ISLAND.				
Continuation of payments.				
Contractors:				
John J. Flynn,			$57,700 00	
Heating and ventilating extension, Ingalls & Kendricken,			6,000 00	
Electric wiring, Hawkes Electric Construction Co.,			3,509 29	
Brick,			1,976 97	
Labor,			1,975 49	
Cement, lime, and sand,			1,658 96	
Paint, oil, tools, etc.,			1,242 09	
F. Tudor, expert services on heating, etc.,			725 00	
Lumber,			467 84	
Baker's oven,			400 00	
Cooking apparatus,			398 90	
Setting boiler,			353 00	
Water-pipes, etc.,			320 52	
Printing,			80 21	
Inspector,			70 00	
Advertising,			34 00	
Cartage,			33 08	
Plumbing,			32 93	
Furniture,			5,036 73	
			$82,015 01	
Carried forward,				$14,723,091 73

Brought forward,		$14,723,091 73
New Lunatic Hospital.		
Continuation of payments.		
Contractors, buildings Austin and Pierce Farms, Elisha Littlefield,	$46,500 00	
Heating, ventilating, and power plant, Pierce Farm, Ingalls & Kendricken,	19,600 00	
Heating and ventilating, Austin Farm, Lynch & Woodward,	14,300 00	
Boiler-houses, Austin and Pierce Farms, John French,	8,773 37	
Labor,	8,287 55	
Electric wiring, General Electric Co.,	5,385 00	
Fuel,	4,703 24	
Laundry machinery, Poland Laundry Machinery Co.,	4,525 00	
Gas Machines, Gilbert & Barker M'f'g Co.,	2,590 00	
Sewage system, J. D. Fallon,	2,290 00	
Laying water-pipes,	1,922 39	
Plans, etc., for heating and ventilating,	1,510 00	
Superintendent of construction,	1,260 00	
Bluestone,	960 00	
Watchmen's clocks,	812 00	
Refrigerators,	501 00	
Designing sewage system,	370 12	
Carpentry,	285 83	
Tools and small items,	239 22	
Drain-pipe,	191 50	
	$125,006 22	
Parental School for Boys.		
Continuation of payments.		
Contractors, W. L. Clark & Co.,	$22,983 00	
Heating and ventilating, A. A. Sanborn,	9,723 00	
Sewage disposal system, Fallon & Cronin,	4,000 00	
Laundry machinery, Crawford Laundry Machinery Co.,	2,883 10	
Laying water-pipes,	1,308 43	
Elevator, Whittier Machine Co.,	975 00	
Fuel,	671 75	
Plans, etc., for sewage disposal system,	563 89	
Cooking apparatus,	498 50	
Expert service on heating and ventilating,	410 47	
Refrigerator,	380 00	
Cartage and small items,	34 50	
Printing,	23 16	
Advertising,	20 00	
	$44,474 80	
Recapitulation.		
Public Institutions,	$620,804 38	
$7.75 of this amount drawn for, but not paid.		
New Buildings, Austin Farm, furnishing,	4,714 20	
New Buildings, Long Island,	82,015 01	
New Lunatic Hospital,	125,006 22	
Parental School for Boys,	44,474 80	
		877,014 61

Rapid Transit.

Salaries:

Commissioners:

Chas. H. Dalton, from Jan. 8, 1894,	$4,986 11	
Carried forward.	$4,986 11	$15,600,106 34

Brought forward,	$4,986 11		$15,600,106 34
Thomas J. Gargan, from Jan. 8, 1894,	4,986 11		
George F. Swain, from Jan. 8, 1894,	4,986 11		
George G. Crocker, from Aug. 1, 1894,	2,083 33		
Albert C. Burrage, from July 28, 1894,	2,125 00		
George B. Upham, Secretary, Jan. 11 to May 11, 1894,	1,333 32		
B. Leighton Beal, Secretary, from Oct. 1, 1894,	625 00		
Howard A. Carson, Engineer,	1,275 00		
		$22,399 98	
Engineering,		6,094 37	
Labor,		5,645 74	
Furnishing office, tools, etc.,		3,147 60	
Stenographic work,		1,552 58	
Lumber and carpentry,		1,073 82	
Stationery, books, etc.,		949 61	
Printing,		514 20	
Model,		465 00	
City Architect's assistants,		250 00	
Masonry,		155 86	
Travelling expenses,		146 20	
Janitor,		129 25	
Teaming,		111 75	
Damages,		90 00	
Fuel,		69 59	
Legal expenses,		51 80	
Repairing water-pipes, etc.,		50 39	
Engineering expenses,		20 80	
		$42,918 54	
Less transferred to Charlestown bridge,		3,147 10	
			39,771 44

Refunds.

Amounts refunded on the following accounts:			
Taxes,		$2,910 62	
Old Harbor Parkway betterments,		306 00	
School tuition,		24 23	
Sewer assessments,		23 00	
			3,263 85

Registration of Voters Department.

Salaries, Registrars:			
Linus E. Pearson,	$3,000 00		
Michael Carney,	3,000 00		
John A. Collins,	3,000 00		
Assistants,	7,087 00		
Clerk-hire,	12,469 72		
		$28,556 72	
Printing,		5,111 27	
Copying polls from Assessors' books,		3,242 93	
Advertising,		1,875 24	
Care of ward-rooms,		1,223 00	
Boards, posting, and carting,		1,190 31	
Stationery,		1,057 91	
Carriage-hire and travelling expenses,		752 13	
Furniture and office expenses,		215 60	
Telephone service,		156 50	
Carried forward,		$43,381 61	$15,643,141 63

Brought forward,		$43,381 61	$15,643,141 63
Constables' services,		76 00	
Refreshments for clerks, night service,		20 00	
			43,477 61

Registry Department.

Salaries:			
William H. Whitmore, City Registrar,	$4,000 00		
Assistant Registrars, Clerks, and Messenger,	15,300 52		
		$19,300 52	
Indexing,		8,298 39	
Printing and binding,		3,297 64	
Collecting number of births, and tabulating,		1,601 33	
Stationery,		373 47	
Furniture,		40 50	
Travelling expenses,		37 55	
Cartage,		17 25	
			32,966 65

Residue Tax-sales.

Amount paid on this account,			4,800 53

Schools and Schoolhouses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.			
Edwin P. Seaver, Superintendent,	$4,200 00		
R. C. Metcalf, Supervisor,	3,780 00		
Ellis Peterson, "	3,780 00		
G. H. Conley, "	3,780 00		
Geo. H. Martin, "	3,780 00		
Louisa P. Hopkins, Supervisor, to Sept. 1, 1894,	2,520 00		
John Kneeland, Supervisor, to Sept. 1, 1894,	2,520 00		
Walter S. Parker, Supervisor, from Sept. 1, 1894,	1,260 00		
P. Bates, Secretary,	2,915 00		
William J. Porter, Auditing Clerk,	2,915 00		
Assistants to Secretary and Auditing Clerk,	5,460 00		
Truant-officers,	20,000 00		
Alvah H. Peters, Messenger,	200 00		
Assistants,	1,860 00		
		$58,970 00	
SCHOOL INSTRUCTORS.			
Payments for salaries.			
Latin and High Schools,	$257,420 53		
Grammar and Primary Schools,	1,098,624 46		
Kindergartens,	53,057 00		
Horace Mann School for the Deaf,	12,467 01		
Special instructors:			
Of music,	16,608 00		
Drawing,	4,800 00		
Military tactics and armorer,	2,383 33		
Physical training,	5,000 00		
Language director,	3,000 00		
German,	1,500 00		
French,	1,500 00		
Manual training,	18,153 82		
Evening Schools:			
Evening High,	15,776 00		
Carried forward,	$1,490,290 15	$58,970 00	$15,724,386 42

Brought forward,		$1,490,290 15	$58,970 00	$15,724,386 42
Elementary,		29,587 00		
Drawing,		11,753 00		
			1,531,630 15	
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,		$39,311 89		
Printing, drawing materials, and stationery:				
Stationery, including record-books,	$9,790 19			
Printing,	4,980 39			
Drawing-materials, instruments, models and designs, and drawing-boards,	4,909 47			
		19,680 05		
Car-fares and ferry-tolls,		2,934 04		
Pianos, repairing and tuning,		2,752 25		
Kindergartens:				
Materials,	$1,468 05			
Attendants,	1,212 80			
		2,680 85		
Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,		2,595 24		
Annual festival to medal and diploma scholars, June 30, 1894:				
Bouquets,	$1,200 00			
Collation,	772 50			
Rent of hall,	250 00			
Car-fares,	125 12			
Band of music,	104 00			
Stands and small items,	41 75			
		2,493 37		
Engraving, printing, and filling out, and ribbon for diplomas,		1,818 22		
Slates, slate-racks and repairs, pencils and erasers,		1,762 57		
Removing ashes from school-houses,		1,557 75		
Taking school census,		1,500 00		
Maps and globes,		984 20		
Clerical services,		818 35		
Publishing proceedings of School Board,		700 00		
Board of and shoeing horses, and repairs of vehicles and harnesses,		463 00		
Military expenses,		398 05		
Telephone and messenger service,		286 05		
Advertising,		272 00		
Sewing materials,		222 05		
Town of Brookline, tuition,		142 50		
Cartage and freights,		108 76		
Washing towels, and small items,		101 68		
Supply Department, employés,		6,370 00		
Brooms, tools, and supplies,		4,427 47		
Carried forward,		$94,380 34	$1,590,600 15	$15,724,386 42

Brought forward,		$94,380 34	$1,590,600 15	$15,724,386 42
Manual Training and Cooking Schools, tools, lumber, and supplies,		4,036 48		
Carriage-hire,		35 25		
			98,452 07	
SALARIES OF JANITORS.				
Janitors, care of and cleaning houses, building fires, and clearing snow,			118,336 49	
FUEL, GAS, AND WATER.				
Fuel,	$63,166 34			
Weighing and receiving coal,	773 20			
		$63,939 54		
Water-rates,		7,280 20		
Gas,		5,249 29		
Electric light and power,		822 88		
			77,291 91	
			$1,884,680 62	
PUBLIC BUILDINGS, SCHOOLS.				
Alteration and repairs on the several houses and rented rooms:				
Furniture and furnishing,			$41,237 19	
Carpentry and materials,			29,977 64	
Masonry, whitening, concreting, and materials,			25,842 23	
Painting and glazing,			22,230 49	
Heating and ventilating,			19,084 61	
Plumbing and gutters,			16,594 87	
Rents,			15,803 49	
Roofing,			5,823 76	
Fire-alarm apparatus, use of,			4,380 96	
Blackboards and repairs,			4,072 10	
Locksmithing, bell-hanging, and speaking-tubes,			3,418 11	
Cartage,			3,008 07	
Removing night-soil,			2,993 90	
Gas-fixtures, piping, and repairs,			2,458 14	
Iron and metal work,			2,368 87	
Sewer assessments,			2,120 99	
Filling, grading, and care of grounds,			1,945 27	
Disinfectants,			1,755 38	
Board of and shoeing horses, and repairs of vehicles and harnesses,			1,075 08	
Removing snow and dirt,			587 71	
Flagstaffs and repairs,			516 81	
Damages caused by falling wall,			405 00	
Stationery,			283 88	
Travelling expenses,			69 00	
Typewriting,			68 66	
Messenger service,			60 35	
Water,			59 50	
Salt,			58 50	
Printing,			55 14	
Care of school building,			30 00	
Salaries, Fred. B. Bogan, Supt.,		$1,400 00		
Three assistants,		3,980 00		
			5,380 00	
			$213,765 70	
Carried forward,				$15,724,386 42

Brought forward,		$15,724,386 42
GIBSON SCHOOL-FUND, INCOME.		
Payments for school supplies.		
Books,	$495 32	
Philosophical instruments and maps,	314 56	
Stationery,	46 88	
	$856 76	
AGASSIZ SCHOOL-HOUSE, ETC.		
Continuation of payments.		
Grading, Fallon & Cronin,	$5,465 72	
Heating and ventilating, Ingalls & Kendricken,	2,011 50	
Contractors, Sampson, Clark & Co.,	1,369 32	
Plans, etc., for heating and ventilating,	94 00	
Printing,	22 41	
Advertising,	19 00	
	$8,981 95	
AGASSIZ SCHOOL-HOUSE, FURNISHING.		
Furniture,	$7,304 95	
Carpentry,	417 77	
Installing Auxiliary Fire-Alarm,	88 50	
Cleaning,	70 00	
Iron work,	51 51	
Painting,	38 70	
Gas fixtures,	27 70	
	$7,999 13	
AUSTIN PRIMARY SCHOOL-HOUSE, BUILDING.		
"Warren H. Cudworth School."		
Continuation of payments.		
Contractors, Gifford & Lawrence,	$26,608 01	
Heating and ventilating, Albert B. Franklin,	8,785 00	
Blackboards,	856 00	
Fuel,	272 14	
Plans, etc., for heating and ventilating,	258 30	
Sidewalk,	212 40	
	$36,991 85	
BRIGHTON HIGH SCHOOL-HOUSE.		
Continuation of payments.		
Contractors, Whidden & Co.,	$30,000 00	
Plans, etc., for heating and ventilating,	375 00	
Printing,	93 61	
Advertising,	38 75	
Hand stamp,	75	
	$30,508 11	
FROTHINGHAM SCHOOL-HOUSE, WALL.		
(Total cost, $3,089.40.)		
Balance of payments.		
Contractor, Thomas H. Connolly,	$2,900 90	
Picket fence,	140 00	
Painting fence,	36 00	
	$3,076 90	
Carried forward,		$15,724,386 42

Brought forward,			$15,724,386 42
GRAMMAR SCHOOL-HOUSE, BOWDOIN DISTRICT, SITE AND BUILDING.			
Payments on account.			
Land, Revere street,		$20,000 00	
Taxes,		195 84	
		$20,195 84	
GRAMMAR SCHOOL-HOUSE, GIBSON DISTRICT.			
Continuation of payments.			
Contractor, James Fagan,		$42,000 00	
Heating and ventilating, Q. N. Evans Construction Co.,		7,500 00	
Plans, etc., for heating and ventilating,		504 45	
Printing,		32 47	
Advertising,		18 25	
		$50,055 17	
GRAMMAR SCHOOL-HOUSE, PIERCE DISTRICT.			
" Henry L. Pierce School."			
Balance of payments.			
Contractors, Woodbury & Leighton,		$777 98	
Cost of land,	$13,268 40		
Cost of building,	118,094 03		
Cost of furnishing,	7,996 34		
Total,	$139,358 77		
GRAMMAR SCHOOL-HOUSE, STOUGHTON DISTRICT, SITE.			
Payment for land, Richmond street, Dorchester District,		$13,048 00	
GRAMMAR SCHOOL-HOUSE, STOUGHTON DISTRICT, BUILDING.			
Payments on account.			
Plans, etc., for heating and ventilating,		$300 00	
Printing,		166 13	
Advertising,		24 51	
		$490 64	
HANCOCK SCHOOL-HOUSE, ENLARGEMENT OF YARD.			
Land,		$25,695 00	
Stone wall,		939 60	
		$26,634 60	
MECHANIC ARTS HIGH SCHOOL.			
Continuation of payments.			
Heating and ventilating, Ingalls & Kendricken,		$6,108 43	
Contractors, Norcross Bros.,		5,450 67	
Work-benches, D. J. Donovan's Sons,		5,028 65	
Plans for heating, and for machinery, etc.,		728 25	
Alteration of seats, etc.,		541 55	
		$17,857 55	
MECHANIC ARTS HIGH SCHOOL, FURNISHING.			
Payments on account.			
Furniture,		$3,589 75	
Plans for machinery, benches, etc.,		409 03	
Cleaning,		110 00	
Carried forward,		$4,108 78	$15,724,386 42

Brought forward,	$4,108 78	$15,724,386 42
Painting,	44 56	
Printing,	41 34	
Carpentry,	25 13	
Advertising,	15 00	
Cartage,	10 00	
	$4,244 81	

MECHANIC ARTS HIGH SCHOOL, TOOLS, ETC.

Tools, etc.,	$3,859 19
Lumber,	140 81
	$4,000 00

PRIMARY SCHOOL-HOUSE, CANTERBURY AND SHARON STREETS.
Continuation of payments.

Contractor, George G. Baker,	$24,250 00
Heating and ventilating, Lynch & Woodward,	2,400 00
Printing,	162 66
Plans, etc., for heating and ventilating,	150 00
Advertising,	63 00
	$27,025 66

PRIMARY SCHOOL-HOUSE, DILLAWAY DISTRICT, FURNISHING.
"Abby W. May School."

Furniture,	$1,676 55
Carpentry,	76 05
Painting,	69 23
Janitor and cleaning,	44 00
Gas-pipe,	12 50
Plumbing,	9 30
	$1,887 63

PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.
"Blackinton School."
Continuation of payments on account of building a school-house on Leyden street.

Plumbing,	$175 00
Plans, etc., for heating apparatus,	68 00
	$243 00

PRIMARY SCHOOL-HOUSE, EUSTIS STREET, NEW BUILDING.
Continuation of payments.

Contractor, John McNamara,	$26,200 00
Plans, etc., for ventilating apparatus,	200 00
Printing,	88 71
Advertising,	19 25
Fuel,	12 99
	$26,520 95

PRIMARY SCHOOL-HOUSE, FIELD'S CORNER, SITE AND BUILDING.

24,923 square feet of land, with building, on Robinson street, near Adams street,	$19,000 00

PRIMARY SCHOOL-HOUSE, MORTON STREET.
Continuation of payments.

Contractor, John McNamara,	$14,000 00	
Heating apparatus, Albert B. Franklin,	2,000 00	
Carried forward,	$16,000 00	$15,724,386 42

Brought forward,	$16,000 00	$15,724,386 42
Printing,	140 60	
Advertising,	57 34	
	$16,197 94	

PRIMARY SCHOOL-HOUSE, MOULTON STREET.
"William H. Kent School."
Continuation of payments.

Contractors, John S. Jacobs & Son,	$32,500 00
Heating apparatus, Lynch & Woodward,	2,300 00
Printing,	112 75
Advertising,	37 75
	$34,950 50

PRIMARY SCHOOL-HOUSE, NORTH OF BROADWAY.
"Choate Burnham School."
Balance of payments for building a school-house on East Third street.

Contractors, S. Brennan & Co.,	$26,222 76
Heating and ventilating apparatus, Lynch & Woodward,	4,618 00
Plumbing, Henry Hussey & Co.,	889 79
Fuel,	214 75
Plans, etc., for heating and ventilating,	86 65
Advertising,	38 63
Printing,	37 37
	$32,107 95

Cost of land,	$6,277 40
Cost of building,	60,848 40
Total,	$67,125 80

PRIMARY SCHOOL-HOUSE, OAK SQUARE, ETC.
Balance of payments for building a school-house on Tremont and Nonantum streets.

Contractor, Daniel M. O'Connell,	$13,400 28
Heating and ventilating apparatus, Lynch & Woodward,	1,570 00
Plans, etc., for heating and ventilating,	157 00
Printing,	40 85
Advertising,	19 33
	$15,187 46

Cost of land,	$6,015 48
Cost of building,	15,202 92
Total,	$21,218 40

WISE BUILDING, SANITARY IMPROVEMENTS.

Water-closets and fittings,	$453 20
Stove and fixtures,	33 57
	$486 77

RECAPITULATION.

School Committee,	$1,884,680 62	
Public Buildings, schools,	213,765 70	
Gibson School-fund, income,	856 76	
Carried forward,	$2,099,303 08	$15,724,386 42

Brought forward,		$2,099,303 08	$15,724,386 42
Agassiz School-house, etc.,		8,981 95	
Agassiz School-house, furnishing,		7,999 13	
Austin Primary School-house,		36,991 85	
Brighton High School-house,		30,508 11	
Frothingham School-house, wall,		3,076 90	
Grammar School-house, Bowdoin District, site and building,		20,195 84	
Grammar School-house, Gibson District,		50,055 17	
Grammar School-house, Pierce District,		777 98	
Grammar School-house, Stoughton District, site,		13,048 00	
Grammar School-house, Stoughton District, building,		490 64	
Hancock School-house, enlargement of yard,		26,634 60	
Mechanic Arts High School,		17,857 55	
Mechanic Arts High School, furnishing,		4,244 81	
Mechanic Arts High School, tools, etc.,		4,000 00	
Primary School-house, Canterbury and Sharon streets,		27,025 66	
Primary School-house, Dillaway District, furnishing,		1,887 63	
Primary School-house, Emerson District,		243 00	
Primary School-house, Eustis street, new building,		26,520 95	
Primary School-house, Field's Corner, site and building,		19,000 00	
Primary School-house, Morton street,		16,197 94	
Primary School-house, Moulton street,		34,950 50	
Primary School-house, North of Broadway,		32,107 95	
Primary School-house, Oak square, etc.,		15,187 46	
Wise Building, sanitary improvements,		486 77	
			2,497,773 47

Sealing of Weights and Measures Department.

Salaries to January 24, 1895, inclusive:			
Michael D. Collins, Sealer,	$2,991 04		
Deputy Sealers,	11,654 02		
Messenger,	797 68		
		$15,442 74	
Horse, board of and shoeing horses, and repairs of vehicles and harness,		2,648 67	
Labor,		483 50	
Tools, hardware, and weights,		439 55	
Clerk-hire,		262 50	
Printing,		217 38	
Telephone service,		163 15	
Stationery,		105 18	
Advertising,		34 76	
Travelling expenses,		26 00	
			19,823 43

Sinking-Funds Department.

Salaries:			
Alfred T. Turner, Treasurer,	$700 00		
James H. Dodge, Secretary,	700 00		
Thomas Fay, Jr., Book-keeper,	700 00		
		$2,100 00	
Printing and stationery,		198 12	
Rodney McLaughlin, examination of accounts,		75 00	
			2,373 12
Carried forward,			$18,244,356 44

Brought forward,			$18,244,356 44

State Tax.

For the city's proportion of $2,000,000, the State tax for the year 1894, of which the percentage is 36.575,		$731,500 00	
Armory loan assessment:			
Sinking-fund,	$10,056 27		
Interest,	18,000 00		
		28,056 27	
Metropolitan sewer assessment:			
Sinking-fund,	$6,810 79		
Interest,	23,203 87		
Maintenance,	16,503 00		
		46,517 66	
Abolishment of grade crossings, assessment,	$4,933 07		
Interest,	329 97		
		5,263 04	
			811,336 97

Statues of Grant, Sheridan, and Farragut.

Base and pedestal for Shaw monument on the Common, on account,			5,440 00

Street Department.

CENTRAL OFFICE.			
Salaries:			
H. H. Carter, Superintendent, to Dec. 8, 1894, inclusive,	$7,041 67		
Charles R. Cutter, Acting Superintendent from Dec. 9, 1894,	458 33		
Purchasing agents,	4,500 00		
Executive engineer,	2,627 77		
Messengers,	2,408 90		
Clerk-hire,	200 00		
		$17,236 67	
Travelling expenses,		1,204 65	
Stationery,		822 02	
Horse-keeping, etc.,		748 83	
Telephone service,		313 74	
Printing,		200 99	
Office expenses,		139 15	
Messenger service,		116 85	
Typewriting,		101 39	
		$20,884 29	
BRIDGE DIVISION.			
General expenses.			
Salaries:			
John A. McLaughlin, Deputy Superintendent, $3,000 00			
Clerk-hire and messengers, 4,930 52			
Chief of drawtenders, 1,820 00			
	$9,750 52		
Employés at yards,	11,459 81		
Horses, wagons, pung, feed for and shoeing horses, and repairs of vehicles and harnesses,	5,560 22		
Carried forward,	$26,770 55		$19,061,133 41

Brought forward,	$26,770 55		$19,061,133 41
Tools, hardware, and supplies for general use,	1,481 71		
Removing snow and dirt,	1,358 00		
Rent of stable,	600 00		
Car-fares and tolls,	487 40		
Telephone service,	468 00		
Stationery,	354 99		
Printing,	280 09		
Repairs at yards,	165 13		
Rent of dock for public landing, East Boston,	62 50		
Fuel,	49 35		
Gas,	41 86		
Water-rates,	35 25		
Damages,	11 50		
Advertising,	5 25		
		$32,171 58	
BROADWAY BRIDGE, *leading from Albany Street to South Boston.*			
Salaries:			
Drawtender and assistants,	$5,847 70		
Repairs,	4,701 61		
Fuel,	204 12		
Supplies,	85 41		
Gas,	53 43		
Water-rates,	25 00		
		10,917 27	
CAMBRIDGE-STREET, NORTH HARVARD-STREET, *and* WESTERN-AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender	$1,096 68		
Repairs, North Harvard street,	501 61		
Repairs, Cambridge street,	311 82		
Repairs, Western avenue,	277 58		
Small supplies,	26 30		
		2,213 99	
CHARLES-RIVER BRIDGE, *leading from Prince Street to Charlestown.*			
Drawtender and assistants,	$5,023 46		
Repairs,	5,835 78		
Fuel,	399 48		
Small supplies,	303 78		
Gas,	29 97		
Water-rates,	25 00		
		11,617 47	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$3,589 04		
Repairs,	1,858 99		
Fuel,	247 41		
Supplies,	122 10		
Water-rates,	27 50		
Gas,	16 77		
		5,861 81	
South Draw:			
Drawtender and assistants,	$4,386 72		
Repairs,	1,037 33		
Fuel,	253 81		
Carried forward,	$5,677 86	$62,782 12	$19,061,133 41

Brought forward,	$5,677 86	$62,782 12	$19,061,133 41
Gas and small supplies,	103 96		
Water-rates,	32 50		
		5,814 32	
CHELSEA-STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
Drawtender,	$287 50		
Repairs,	106 84		
		394 34	
COMMERCIAL-POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	161 80		
		211 80	
CONGRESS-STREET BRIDGE, *across Fort-point Channel.*			
Drawtender and assistants,	$5,163 71		
Repairs,	3,263 48		
Fuel,	289 60		
Small supplies,	158 42		
Water,	106 75		
		8,981 96	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Drawtender and assistants,	$2,912 63		
Repairs,	2,170 05		
Fuel, oil, and supplies,	60 91		
		5,143 59	
ESSEX-STREET BRIDGE.			
Drawtender,	$670 98		
Repairs,	430 04		
		1,101 02	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Drawtender and assistants,	$6,028 54		
Repairs,	1,224 87		
Fuel and supplies,	96 64		
Gas,	81 77		
Water-rates,	10 00		
		7,441 82	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
Drawtender,	$239 20		
Repairs,	238 98		
		478 18	
L-STREET BRIDGE, *from L Street to Congress Street.*			
Drawtender and assistants,	$2,437 43		
Repairs,	990 24		
Fuel and supplies,	372 83		
Water,	86 00		
		3,886 50	
MALDEN BRIDGE, *from Alford Street, Charlestown, across Mystic River.*			
Drawtender and assistants,	$2,791 36		
Repairs,	792 12		
Fuel, gas, and small supplies,	91 58		
Boat,	67 50		
Water-rates,	10 00		
		3,752 56	
Carried forward,		$99,988 21	$19,061,133 41

Brought forward,		$99,988 21	$19,061,133 41
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
Drawtender and assistants,	$2,791 36		
Repairs,	2,876 66		
Feed for and shoeing horse,	165 88		
Fuel, gas, and supplies,	77 78		
Water-rates,	10 00		
		5,921 68	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Drawtender and assistants,	$4,486 56		
Repairs,	2,295 05		
Small supplies,	179 39		
Gas,	81 38		
Rent,	60 00		
Water-rates,	10 00		
		7,112 38	
NEPONSET BRIDGE, *over Neponset River to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	535 54		
		934 38	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown.*			
Drawtender and assistants,	$5,016 88		
Repairs,	3,864 55		
Fuel,	699 44		
Gas,	98 30		
Supplies,	76 91		
Water-rates,	50 00		
		9,806 08	
WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$183 26		
Repairs and supplies:			
Western-avenue,	364 28		
North Beacon-street,	46 91		
		594 45	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	475 09		
		575 09	
Repairs and care of inland bridges and culverts:			
Cottage street, East Boston,	$975 19		
Shawmut avenue,	853 64		
Commonwealth avenue, Fens,	290 70		
Broadway, over Boston & Albany R.R.,	277 91		
Cottage Farm,	227 80		
Beacon street, over Boston & Albany R.R.,	186 16		
Columbus avenue,	175 44		
Huntington avenue,	142 51		
Berkeley street, over Boston & Albany R.R.,	129 36		
Berkeley street, over Old Colony R.R., Providence Division,	67 86		
Carried forward,	$3,326 57	$124,932 27	$19,061,133 41

Brought forward,	$3,326 57	$124,932 27	$19,061,133 41
Linden park,	121 57		
Boylston street, over Boston & Albany R.R.,	111 92		
Ashland street,	111 50		
Massachusetts avenue, over Boston & Albany R.R.,	110 96		
Massachusetts avenue, over Old Colony R.R., Providence Division,	105 09		
Hyde Park avenue,	109 50		
Baker street,	91 55		
West Newton street,	91 00		
Longwood avenue,	84 93		
Ferdinand street,	78 99		
Keyes street,	70 45		
Texas street,	65 40		
Cornwall street,	60 16		
Summer street,	49 18		
Williams street,	44 96		
Woodman street,	39 89		
Gardner street,	39 85		
Elwood street,	37 49		
Mattapan,	36 26		
Blakemore street,	27 64		
Bolton street,	9 98		
		4,824 84	
Gibson-street fence,		345 68	
Public Landings:			
Commercial wharf,	$21 05		
East Boston,	13 37		
		34 42	
		$130,137 21	

CAMBRIDGE-BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these Bridges, the other half being paid by the City of Cambridge.

GENERAL:			
Clerk-hire,	$250 00		
Travelling expenses, stationery, printing, etc.,	118 58		
		$368 58	
WEST-BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,250 00		
Repairs and cleaning,	1,126 47		
Electric lighting,	474 36		
Small supplies,	112 24		
Fuel,	98 67		
Watering roadway,	50 00		
Water-rates,	11 00		
		3,122 74	
CRAIGIE'S BRIDGE.			
Salaries of drawtender and assistants,	$1,140 00		
Repairs and cleaning,	1,361 52		
Electric lighting,	263 56		
Fuel,	134 30		
Small supplies,	77 49		
Watering roadway,	50 00		
Water-rates,	16 00		
		3,042 87	
Carried forward,		$6,534 19	$19,061,133 41

Brought forward,		$6,534 19	$19,061,133 41
PRISON-POINT BRIDGE.			
Salary of drawtender,	$200 00		
Repairs and cleaning,	321 97		
Watering roadway,	25 00		
Small supplies,	24 98		
Water-rates,	5 50		
		577 45	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,271 00		
Repairs and cleaning,	2,114 70		
Electric lighting,	1,207 60		
Electric power,	150 00		
Small supplies,	131 91		
		4,875 21	
		$11,986 85	
PAVING DIVISION.			
Charles R. Cutter, Duputy Superintendent,	$3,159 76		
Clerks,	13,254 90		
Foremen,	16,654 38		
Inspector,	731 50		
Laborers,	248,144 99		
		$281,945 53	
Paving materials:			
Stone for crushing, filling, and culverts,	$93,352 98		
Sand and cement,	20,417 45		
Lumber,	10,001 99		
Stone blocks,	6,506 10		
Flagging,	6,454 67		
Edgestone and cesspool curbs,	5,945 04		
Brick,	4,317 79		
Beach gravel,	4,159 16		
Pitch,	300 70		
Drain-pipe,	40 17		
		151,496 05	
Teaming, other than done by the department, and hire of horses,		96,280 71	
Gravel, earth, and ashes for filling and grading,		75,275 49	
Repairs on stone-crushers and engines,	$13,037 23		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	9,852 36		
Powder and fuse,	7,343 25		
Coal,	5,704 86		
Oils,	1,496 19		
		37,433 89	
Stable:			
Purchase and exchange of horses,	$2,700 00		
Hay, grain, straw, and board,	14,640 48		
Wagons, carts, sweepers, buggies, and repairs of wagons, etc.,	4,357 91		
Harnesses and repairs,	2,760 41		
Shoeing,	1,801 01		
Medicine and medical attendance,	812 50		
		27,072 31	
Damages to persons and property,		13,101 69	
Carried forward,		$682,605 67	$19,061,133 41

Brought forward,		$682,605 67	$19,061,133 41
Master pavers for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		10,758 35	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		5,168 73	
Wharfage and rents,		4,008 98	
Repairs of stables and sheds,		2,864 49	
Stationery,		2,032 26	
Telephone service,		1,590 99	
Printing,		1,572 20	
Grade damages:			
Jeffries street,	$857 86		
Homer street,	227 10		
		1,084 96	
Travelling expenses,		753 95	
Street signs and numbers,		736 20	
Water-rates,		665 45	
For dumping snow into tide-water,		500 00	
Advertising,		303 19	
Messenger service,		285 80	
Professional services on smoke nuisance,		268 94	
Gas,		257 40	
Engineering expenses,		94 08	
Typewriting and copying,		28 56	
Taxes,		15 00	
Repairs of water-posts,		13 42	
		$715,608 62	
Sanitary Division.			
Salaries:			
George W. Forristall, Deputy Superintendent, to Jan. 12, 1894, inclusive,	$100 00		
Philip A. Jackson, Acting Superintendent, from Jan. 16, 1894,	480 56		
Clerk-hire,	5,498 24		
Employés,	266,736 52		
		$272,815 32	
Stable:			
Purchase and exchange of horses,	$3,125 00		
Hay, straw, grain, and roots,	29,431 96		
Carts, buggies, sleigh, and repairs of vehicles,	10,177 06		
Medical attendance and medicine,	1,358 34		
Shoeing, other than done by the department,	791 86		
		44,884 22	
Hired team-work,		41,063 00	
Removal of garbage:			
Barney dumping-boat, No. 18, including all royalties on this boat and on No. 13, owned by the city,	$25,000 00		
Royalty and use of dumping-boat,	6,975 00		
Repairs of wharf and boats,	6,727 86		
Labor,	1,375 00		
Tug-boats,	783 00		
Insurance,	100 00		
		40,960 86	
Carried forward,		$399,723 40	$19,061,133 41

Brought forward,			$399,723 40	$19,061,133 41
Collecting ashes:				
East Boston, Patrick Morrison,	$1,726 00			
William F. Hedrington,	6,428 02			
		$8,154 02		
South Boston, east of Dorchester street, Francis J. Mohan,		5,875 00		
West Roxbury, part of, James Doonan,		5,850 00		
South Boston, west of Dorchester street, Dennis O'Sullivan,		4,937 62		
Dorchester, part of, John Bradley,		4,100 00		
Meeting House Hill District, John McShane,		3,538 49		
			32,455 13	
House offal, removal of:				
East Boston, Thomas Mulligan,		$8,000 00		
Parts of Wards 15 and 20, John McShane,		5,644 39		
Brighton, Allen Clark,		2,800 00		
			16,444 39	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz.:				
Saddlery, hardware, leather, horse-collars, and blankets,		$2,998 18		
Lumber, hubs, and spokes,		2,260 65		
Iron, steel, axles, springs, horseshoes, nails, hardware, and repairs,		1,611 03		
Paints, oils, etc.,		886 14		
Soft coal,		59 25		
			7,815 25	
Repairs of stables and sheds,			3,204 39	
Disinfectants,			1,380 10	
Water-rates,			835 80	
Fuel,			659 78	
Telephone service,			591 90	
Stationery,			588 35	
Electric lighting,			550 14	
Buckets, brooms, shovels, etc.,			540 42	
Printing,			540 24	
Tolls and fares,			411 89	
Advertising,			354 18	
Gas,			353 38	
Office expenses and small items,			274 74	
Brushes, etc.,			190 55	
Removing offal from Nantasket Beach,			75 00	
Rents,			36 99	
Damages,			33 00	
Travelling expenses, Committee on Disposing of City Offal, to other cities,			400 00	
			$467,459 02	
SEWER DIVISION.				
Salaries:				
H. W. Sanborn, Deputy Superintendent,		$3,500 00		
Carried forward,		$3,500 00		$19,061,133 41

Brought forward,	$3,500 00		$19,061,133 41
Engineers,	23,754 55		
Clerk-hire,	6,562 50		
Laborers,	73,448 19		
Employés, pumping system,	45,095 16		
		$152,360 40	
Materials:			
Manhole covers and iron-work,	$6,560 46		
Brick,	6,512 69		
Sand and cement,	5,790 72		
Lumber,	4,767 91		
Drain-pipe,	3,928 18		
Cesspool curbs and stone,	3,226 46		
Filling,	2,311 40		
		33,097 82	
Stable:			
Purchase and exchange of horses,	$2,925 00		
Feed for and board,	11,074 44		
Buggies, wagons, sleighs, and repairs of vehicles,	5,334 77		
Harnesses and repairs,	4,374 05		
Shoeing and veterinary services,	4,265 64		
		27,973 90	
Tools and repairs, hardware, iron, and general supplies,		26,302 72	
Fuel,		19,631 93	
Teaming and hire of horses,		13,223 15	
Repairs of buildings and wharves,		4,550 81	
Repairs on sewers, etc.,		3,026 08	
Dredging at pumping-station,		2,992 50	
Damages,		2,647 64	
Water-rates,		2,398 90	
Travelling expenses,		2,340 06	
Rubber clothing,		2,130 67	
Oils,		1,939 52	
Telephone service,		1,832 65	
Stationery,		1,644 02	
Rents,		1,520 77	
Repairs of boats,		1,113 98	
Disinfectants,		927 95	
Wooden channel, Tenean brook,		849 75	
Printing,		611 81	
Furniture,		480 64	
Advertising,		249 31	
Right to use land at Quincy,		200 00	
Gas,		65 52	
Refunded entrance fee,		20 90	
		$304,133 40	
Street-Cleaning Division.			
Salaries: Philip A. Jackson, Deputy Superintendent,	$3,000 00		
Clerks and messengers,	4,580 60		
Employés,	207,107 88		
		$214,688 48	
Hired team-work,		41,386 25	
Stable:			
Carts, wagons, sleigh, sweepers, and repairs of vehicles,	$9,743 83		
Carried forward,	$9,743 83	$256,074 73	$19,061,133 41

Brought forward,	$9,743 83	$256,074 73	$19,061,133 41
Purchase and exchange of horses,	6,450 00		
Hay, grain, straw, and board,	7,638 50		
Shoeing, other than done by the department,	2,481 37		
Medical attendance and medicine,	1,746 15		
		28,059 85	
Brooms, brushes, hoes, shovels, etc.,		6,333 23	
Saddlery,		2,842 56	
Repairs of stables and sheds,		2,117 91	
Travelling expenses,		1,285 00	
Iron, steel, tools, and general supplies,		900 10	
Damages,		673 11	
Water-rates,		410 00	
Rents,		407 30	
Printing,		381 97	
Lumber, hubs, and spokes,		297 87	
Stationery,		284 25	
Office expenses and small items,		258 00	
Paints and oils,		238 45	
Watering streets,		200 00	
Telephone service,		144 01	
Sand,		139 40	
Freights,		130 26	
Fuel,		119 68	
Waste barrels,		100 00	
Electric lighting,		59 33	
Gas,		20 43	
		$301,477 44	
WATERING DIVISION.			
Employés,		$11,865 30	
Hired team-work,		59,218 00	
Contractors for watering,		12,104 17	
Water-posts and repairs,		2,050 60	
Horses:			
Hay, grain, and board,	$516 54		
Wagon, sprinkler, repairs of carts, etc.,	995 55		
Repairs of harness,	77 00		
Shoeing and veterinary services,	60 05		
		1,649 14	
Travelling expenses,		117 20	
Telephone service,		68 47	
Stationery,		61 20	
Desk,		35 00	
		$87,169 08	
ABOLISHMENT OF GRADE CROSSINGS.			
Continuation of payments on account of abolition of the grade crossing at West Fourth street.			
Steel superstructure for bridge, D. H. Andrews,	$38,098 72		
Draw foundation and fender piers, J. P. Emond and P. F. McDonald,	26,300 00		
Roadway paving and asphalt sidewalk, James Grant & Co.,	7,472 85		
Engineering,	2,782 64		
Carried forward,	$72,171 57		$19,061,133 41

Brought forward,	$72,171 57		$19,061,133 41
Turning-gear, etc.,	2,347 81		
Fence,	1,340 36		
Fender guard,	1,150 00		
Iron gates,	1,060 00		
Repairs to wharf, etc.,	933 30		
Drawtenders,	776 25		
Electric motor, etc.,	744 00		
Carpentry, sidewalk, fence, etc.,	712 90		
Inspecting casting,	693 70		
Granite blocks,	480 00		
Rent of wharf,	480 00		
Pile-driving,	435 00		
Electric lighting,	392 79		
Advertising,	137 52		
Plumbing,	107 10		
Printing,	96 25		
Refitting dolphin,	43 28		
Borings,	35 00		
Teaming,	8 00		
		$86,627 47	
ALLSTON BRIDGE.			
Balance of Payments.			
Land damages,	$4,500 00		
Repairs of buildings,	8 23		
		4,508 23	
BERWICK PARK FOOT-BRIDGE.			
Retaining-wall, Follen street, and addition to wall, Berwick Park,	$3,200 00		
Bridge,	1,700 00		
Engineering,	176 00		
Advertising,	39 17		
		5,115 17	
BOYLSTON-STREET BRIDGE.			
Fence,		1,094 00	
BRIDGE IMPROVEMENTS, WARDS 12 AND 13.			
Repairs on Broadway bridge,		501 77	
BROADWAY BRIDGE.			
Iron work,		499 37	
CHARLESTOWN BRIDGE.			
Payments on account of new Bridge to Charlestown.			
Engineering,	$490 28		
Counting travel,	77 50		
Atlas,	25 00		
Printing,	13 04		
Amount transferred from Rapid Transit,	3,147 10		
		3,752 92	
CHELSEA-STREET BRIDGE, REBUILDING.			
Payments on account.			
Contractors, B. F. Nay & Co.,	$10,808 60		
Inspector,	406 00		
Mechanics.	167 00		
Advertising,	120 45		
Printing,	59 22		
Testing materials,	23 81		
		11,585 08	
REBUILDING BRIDGES TO WATERTOWN.			
Continuation of payments.			
Tide-water displacement,		10 31	
Carried forward,		$113,694 32	$19,061,133 41

Brought forward,			$113,694 32	$19,061,133 41
BAKER STREET, WARD 23.				
Continuation of payments.				
Labor,		$930 82		
Teaming,		409 50		
Iron grates,		10 08		
			1,350 40	
BELLFLOWER STREET.				
Filling,		$2,953 75		
Labor,		46 25		
			3,000 00	
BLUE HILL AVENUE, PAVING.				
Paving-blocks,		$10,398 87		
Labor,		6,793 17		
Gravel,		3,474 80		
Teaming,		2,850 00		
Flagging,		669 53		
Sand,		630 00		
Brick,		137 50		
Advertising,		35 63		
Paving,		10 50		
			25,000 00	
BLAKEVILLE STREET.				
Labor,		$970 30		
Teaming,		347 50		
Paving,		176 20		
Advertising,		6 00		
			1,500 00	
BUSHNELL STREET.				
Labor,		$998 60		
Edgestone,		508 60		
Teaming,		390 50		
Gravel,		102 30		
			2,000 00	
CHARTER STREET.				
Advertising,			9 20	
COMMONWEALTH AVENUE.				
Continuation of payments.				
Land damages,		$30,275 00		
Labor,	$84,190 82			
Filling,	40,334 81			
Abutments, Cottage Farm bridge,	40,219 80			
Excavating, grading, and paving,	25,311 88			
Teaming,	14,485 67			
Paving-blocks,	11,916 42			
Stone,	8,311 70			
Engineering and expenses,	6,946 39			
Loam,	6,846 31			
Edgestone,	5,912 53			
Cement and sand,	5,291 85			
Brick,	4,594 34			
Lumber and carpentry,	4,339 29			
Drain-pipe,	3,344 14			
Tools, hardware, etc.,	1,949 26			
Covers and iron-work,	1,029 79			
Carried forw'd,	$265,025 00	$30,275 00	$146,553 92	$19,061,133 41

Brought forw'd,	$265,025 00	$30,275 00	$146,553 92	$19,061,133 41
Advertising,	95 58			
Fuel,	87 55			
Car-fares,	67 00			
Building surface drains,	623 43			
		265,898 56		
			296,173 56	
CONGRESS AND L STREETS.				
Continuation of payments.				
Labor,		$282 00		
Fence,		276 00		
			558 00	
CRANSTON STREET, WARD 23.				
Continuation of payments.				
Filling,		$425 00		
Teaming,		96 00		
Carpentry,		34 00		
Tools,		13 75		
			568 75	
DARTMOUTH STREET, BOYLSTON STREET TO COMMONWEALTH AVENUE.				
Paving,		$5,174 80		
Excavating,		348 23		
Engineering,		127 01		
Labor,		105 35		
Lumber,		84 26		
			5,839 65	
DAY STREET, WARD 22.				
Edgestone,		$2,198 28		
Labor,		1,546 85		
Teaming,		1,448 75		
Gravel,		1,052 30		
Paving,		662 99		
Stone,		519 00		
Lumber,		71 83		
			7,500 00	
FAY STREET, ASPHALTING.				
Asphalt pavement,		$1,401 82		
Advertising,		7 00		
			1,408 82	
LEWIS STREET EXTENSION, PAVING.				
Paving-blocks,		$701 68		
Edgestone,		301 60		
Labor,		264 68		
Teaming,		239 00		
Paving,		231 97		
Gravel,		90 86		
Engineering,		5 00		
			1,834 79	
MILL STREET.				
Labor,		$1,601 25		
Gravel,		272 25		
Teaming,		126 50		
			2,000 00	
MILLET STREET.				
Labor,			595 88	
MONTVIEW STREET, WARD 23.				
Labor,		$713 55		
Teaming,		559 50		
			1,273 05	
Carried forward,			$464,306 42	$19,061,133 41

Brought forward,			$464,306 42	$19,061,133 41
Mt. Vernon Street, Ward 24, Grade Damages.				
Damages for personal injuries,			1,325 00	
Newport Street.				
Stone,		$1,044 59		
Labor,		430 17		
Filling,		222 75		
Teaming,		130 50		
Paving,		76 11		
			1,904 12	
Oak Street, Harrison Avenue to Washington Street.				
Paving-blocks,		$1,208 94		
Labor,		1,110 33		
Teaming,		700 50		
Gravel,		164 61		
Masonry,		92 00		
Edgestone,		26 00		
Advertising,		11 00		
			3,313 38	
Preston Street.				
Labor,		$3,368 17		
Culvert,	$700 00			
Less charged to Street Improvements, Ward 24,	70 42			
		629 58		
Gravel,		552 75		
Teaming,		295 50		
Filling,		154 00		
			5,000 00	
Second Street, I Street to L Street.				
Paving-blocks,		$3,564 58		
Labor,		1,283 45		
Paving,		700 44		
Teaming,		543 00		
Gravel,		524 54		
Brick,		287 50		
Wharfage on paving-blocks and gravel,		160 68		
Engineering,		1 50		
			7,065 69	
Street Improvements, Aldermanic District No. 1.				
Labor,		$6,319 28		
Teaming,		3,322 00		
Stone,		1,404 31		
Gravel,		594 78		
Tools, etc.,		204 00		
Lumber,		120 57		
Paving,		115 56		
Filling,		98 00		
Sand,		11 00		
Advertising,		10 50		
			12,200 00	
Street Improvements, Aldermanic District No. 2.				
Paving blocks,		$7,748 93		
Labor,		5,106 94		
Gravel,		1,848 47		
Teaming,		1,241 00		
Carried forward,		$15,945 34	$495,114 61	$19,061,133 41

Brought forward,		$15,945 34	$495,114 61	$19,061,133 41
Paving,		956 91		
Brick,		222 00		
Sand,		27 90		
Advertising,		18 00		
Masonry,		10 00		
Tools,		2 97		
Engineering,		2 63		
			17,185 75	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 3.				
Labor,			1,115 98	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 4.				
Paving,		$7,648 79		
Labor,		3,857 69		
Paving-blocks,		1,814 97		
Teaming,		1,311 00		
Edgestone,		192 01		
Engineering,		137 63		
Gravel,		41 30		
Lumber,		20 04		
Masonry,		14 00		
			15,037 43	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 5.				
Retaining-wall, Harcourt street,	$1,974 00			
Less charged to Paving Division,	1,713 90			
		$260 10		
Engineering,		160 00		
Labor,		92 34		
Advertising,		22 88		
Typewriting,		2 50		
			537 82	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 6.				
Labor,		$5,286 19		
Paving,		3,664 73		
Paving-blocks,		3,779 89		
Repairs of bridges:				
Congress street,	$2,880 98			
Federal street,	318 72			
L-street bridge,	304 00			
Mt. Washington,	214 06			
Broadway,	121 06			
		3,838 82		
Teaming,		2,217 00		
Removing old buildings, Essex and Lincoln streets,		1,425 00		
Lumber,		851 63		
Gravel,		716 26		
Brick,		423 75		
Flagging,		399 08		
Masonry,		391 50		
Engineering,		370 11		
Edgestone,		103 67		
Tools, etc.,		55 15		
			23,522 78	
Carried forward,			$552,514 37	$19,061,133 41

Brought forward,		$552,514 37	$19,061,133 41
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 7.			
Stone,	$3,082 96		
Labor,	263 33		
		3,346 29	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 8.			
Paving,	$4,176 63		
Labor,	2,939 49		
Teaming,	1,358 50		
Excavating, etc.,	727 75		
Engineering and expenses,	605 17		
Edgestone,	324 35		
Gravel,	23 60		
Advertising,	8 40		
Sand,	5 40		
		10,169 29	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 9.			
Labor,	$15,149 53		
Gravel,	4,522 00		
Teaming,	3,160 50		
Stone,	2,820 00		
Edgestone,	2,467 53		
Filling,	1,765 00		
Paving,	1,229 78		
Sand,	979 20		
Flagging,	168 98		
Brick,	143 75		
Paving-blocks,	53 38		
Retaining-wall, Conant street,	50 00		
Cochituate Water-Works,	4 23		
		32,513 88	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 11.			
Labor,	$5,953 87		
Gravel,	2,933 38		
Teaming,	2,583 00		
Stone,	2,214 00		
Paving,	1,179 52		
Lumber,	217 86		
Tools, etc.,	110 78		
Paving-blocks,	48 30		
Advertising,	26 33		
		15,267 04	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 12.			
Labor,	$1,712 19		
Gravel,	132 00		
Teaming,	39 00		
Advertising,	7 50		
		1,890 69	
STREET IMPROVEMENTS, WARDS 1 AND 2.			
Labor,	$4,700 15		
Gravel,	1,631 22		
Stone,	1,521 24		
Paving,	1,060 61		
Teaming,	938 50		
Fence, Ruth street,	556 97		
Sand,	90 00		
		10,498 69	
Carried forward,		$626,200 25	$19,061,133 41

Brought forward,		$626,200 25	$19,061,133 41
STREET IMPROVEMENTS, WARD 3.			
Labor,	$1,086 25		
Stone,	809 92		
Teaming,	314 50		
Gravel,	294 12		
Lumber	23 84		
Advertising,	16 20		
Edgestone,	3 75		
		2,548 58	
STREET IMPROVEMENTS, WARD 5.			
Paving-blocks,	$3,240 82		
Labor,	935 98		
Paving,	733 37		
Electric signals for draw-bridges,	400 00		
Flagging,	290 29		
Gravel,	227 60		
Brick,	168 00		
Teaming,	98 50		
Engineering,	10 50		
Masonry,	4 00		
		6,109 06	
STREET IMPROVEMENTS, WARD 6.			
Labor,	$2,304 05		
Paving,	1,715 58		
Teaming,	526 50		
Brick,	107 50		
Pitch,	78 84		
Gravel,	70 80		
Engineering,	45 75		
		4,849 02	
STREET IMPROVEMENTS, WARD 7.			
Paving-blocks,	$4,754 51		
Paving,	4,705 46		
Labor,	4,173 64		
Teaming,	3,427 00		
Gravel,	473 15		
Edgestone,	286 35		
Brick,	245 48		
Engineering,	147 86		
Flagging,	129 22		
Stone-cutting,	93 00		
Sand,	81 00		
Ferry tolls for teams,	56 50		
Pitch,	48 87		
Advertising,	28 28		
Carpentry,	18 22		
		18,668 54	
STREET IMPROVEMENTS, WARD 8.			
Paving-blocks,	$3,802 04		
Labor,	3,245 04		
Paving,	2,764 75		
Teaming,	1,721 50		
Brick,	493 75		
Edgestone,	445 90		
Engineering,	212 00		
Gravel,	177 00		
Sand,	79 20		
Advertising,	30 40		
Lumber,	28 42		
		13,000 00	
Carried forward,		$671,375 45	$19,061,133 41

Brought forward,		$671,375 45	$19,061,133 41
STREET IMPROVEMENTS, WARDS 7 AND 8.			
Paving,	$7,560 81		
Flagging,	2,270 62		
Paving-blocks,	900 92		
Gravel,	421 85		
Labor,	357 75		
Excavating, etc.,	353 25		
Brick,	242 50		
Teaming,	164 50		
Sand,	108 00		
Engineering,	55 88		
Advertising,	12 00		
		12,448 08	
STREET IMPROVEMENTS, WARD 10.			
Labor,	$2,078 60		
Teaming,	1,222 00		
Paving-blocks,	1,098 15		
Gravel,	230 10		
Excavating,	185 35		
Tools, etc.,	115 71		
Edgestone,	70 09		
		5,000 00	
STREET IMPROVEMENTS, WARDS 9 AND 10.			
Paving,	$6,602 04		
Labor,	4,008 99		
Paving-blocks,	3,317 20		
Teaming,	1,541 00		
Flagging,	1,478 34		
Engineering,	879 33		
Pitch,	666 36		
Gravel,	655 47		
Brick,	231 25		
Masonry,	201 00		
Edgestone,	193 56		
Sand,	96 30		
Advertising,	67 85		
Lumber,	48 56		
Fuel,	12 75		
		20,000 00	
STREET IMPROVEMENTS, WARD 12.			
Labor,		124 26	
STREET IMPROVEMENTS, WARD 14.			
Paving-blocks,	$4,444 15		
Labor,	3,036 11		
Paving,	1,250 72		
Teaming,	893 50		
Gravel,	668 47		
Brick,	554 07		
Repairs, L-street bridge,	291 58		
Wharfage on paving-blocks,	157 26		
Lumber,	7 59		
		11,303 45	
STREET IMPROVEMENTS, WARD 15.			
Stone,	$3,169 01		
Labor,	3,160 89		
Teaming,	599 50		
Filling,	426 80		
Advertising,	11 00		
		7,367 20	
STREET IMPROVEMENTS, WARDS 17 AND 18.			
Labor,	$4,548 99		
Carried forward,	$4,548 99	$727,618 44	$19,061,133 41

Brought forward,	$4,548 99	$727,618 44	$19,061,133 41
Paving-blocks,	2,442 00		
Paving,	2,156 06		
Teaming,	1,223 50		
Gravel,	873 08		
Flagging,	625 03		
Masonry,	195 50		
Engineering and expenses,	142 58		
Edgestone,	135 20		
		12,341 94	
STREET IMPROVEMENTS, WARDS 19 AND 22.			
Gravel,	$5,166 90		
Labor,	3,993 62		
Stone,	3,372 00		
Lumber,	1,271 85		
Teaming,	349 00		
Sand,	246 60		
Paving,	231 13		
Tools, hardware, etc.,	156 18		
Edgestone,	137 42		
Flagging,	70 40		
Car-fares,	4 90		
		15,000 00	
STREET IMPROVEMENTS, WARD 20.			
Paving,	$2,275 00		
Labor,	2,167 24		
Teaming,	1,871 50		
Gravel,	1,603 10		
Sand,	651 60		
Brick,	437 50		
Flagging,	256 80		
Edgestone,	63 70		
Engineering,	36 75		
		9,363 19	
STREET IMPROVEMENTS, WARD 21.			
Paving-blocks,	$2,768 05		
Gravel,	2,454 80		
Labor,	1,941 64		
Teaming,	1,479 50		
Sand,	1,130 40		
Paving,	919 07		
Filling,	434 25		
Edgestone,	424 29		
Flagging,	213 00		
		11,765 00	
STREET IMPROVEMENTS, WARDS 23 AND 25.			
Paving,	$6,850 21		
Labor,	6,833 48		
Gravel,	4,562 31		
Teaming,	2,122 00		
Filling,	1,735 45		
Stone,	1,552 20		
Paving-blocks,	559 26		
Loam,	278 53		
Sand,	160 65		
Lumber,	152 04		
Engineering,	82 60		
Flagging,	39 76		
Drain-pipe,	37 69		
Advertising,	34 05		
		25,000 23	
Carried forward,		$801,088 80	$19,061,133 41

Brought forward,			$801,088 80	$19,061,133 41
STREET IMPROVEMENTS, WARD 24.				
Labor,		$16,880 05		
Stone,		5,154 25		
Gravel,		2,023 65		
Teaming,		1,537 50		
Filling,		573 50		
Lumber,		459 72		
Edgestone,		378 93		
Iron-work,		333 10		
Paving,		298 63		
Sand,		127 80		
Drain pipe,		124 95		
Culvert,	$700 00			
Less charged to Preston street,	629 58			
		70 42		
Advertising,		31 50		
Brick,		6 00		
			28,000 00	
STREET IMPROVEMENTS, WARD 25.				
Labor,		$326 21		
Paving,		61 80		
Teaming,		30 00		
			418 01	
THETFORD STREET.				
Labor,		$1,266 20		
Stone,		894 00		
Gravel,		634 80		
Teaming,		205 00		
			3,000 00	
TUNNEL, FRANKLIN STREET, BRIGHTON.				
Contractors, Jones & Meehan,		$7,260 29		
Expenses of supporting tracks, and services of flagman,		4,148 78		
Inspector,		333 50		
Copper gutters,		250 00		
Artificial stone walks,		231 80		
Masonry,		88 00		
Printing,		32 40		
Advertising,		27 20		
Carpentry,		24 59		
			12,396 56	
UTICA STREET, HARVARD STREET TO KNEELAND STREET.				
Paving-blocks,		$2,331 45		
Labor,		1,327 05		
Teaming,		760 50		
Gravel,		208 86		
Flagging,		102 95		
Edgestone,		98 65		
Masonry,		80 00		
			4,909 46	
UTICA STREET, KNEELAND STREET TO BEACH STREET.				
Labor,		$484 40		
Teaming,		163 50		
Masonry,		98 00		
Gravel,		48 38		
			794 28	
VAN RENSSELAER PLACE, PAVING.				
Paving,			450 00	
Carried forward,			$851,057 11	$19,061,133 41

Brought forward,		$851,057 11	$19,061,133 41
WHITING STREET, WARD 21.			
Excavating,	$2,014 00		
Teaming,	121 00		
		2,135 00	
SEWER, BET. ROSLINDALE AND W. ROXBURY.			
Land damages,		280 00	
SEWER OUTLETS, EAST BOSTON.			
Lumber,	$489 55		
Employés,	466 68		
Pile-driving,	464 00		
Tools and supplies,	362 27		
Use of boat,	10 00		
Teaming,	7 50		
		1,800 00	
SEWERS, BRIGHTON.			
Employés,	$1,701 42		
Lumber,	435 64		
Sand and cement,	226 50		
Brick,	70 00		
Filling,	17 50		
Tools, etc.,	15 80		
Teaming,	13 00		
Drain-pipe,	6 61		
		2,486 47	
SEWERS, SOUTH BOSTON.			
Employés,	$786 92		
Brick,	120 75		
Sand and cement,	44 75		
Drain-pipe,	79 77		
Paving,	34 61		
Filling,	15 00		
		1,081 80	
SEWERS, WARD 23, WASHINGTON STREET, ETC.			
Employés,	$529 99		
Damages by explosion,	61 30		
		591 29	
SURFACE DRAIN, BOYLSTON STREET.			
Employés,	$1,118 79		
Drain-pipe,	214 81		
Teaming,	115 50		
Brick,	100 00		
Tools,	28 40		
Cement and sand,	22 50		
		1,600 00	
STONY-BROOK DAMAGES.			
Damages,		5,670 15	
		$866,701 82	

RECAPITULATION.

Central Office,	$20,884 29	
Bridge Division,	130,137 21	
Cambridge-Bridges Division,	11,986 85	
Paving Division,	715,608 62	
$4.50 of this amount drawn for, but not paid.		
Sanitary Division,	467,459 02	
$38 of this amount drawn for, but not paid.		
Sewer Division,	304,133 40	
$4 of this amount drawn for, but not paid.		
Street-Cleaning Division,	301,477 44	
Carried forward,	$1,951,686 83	$19,061,133 41

Brought forward,		$1,951,686 83	$19,061,133 41
Watering Division,		87,169 08	
Special Appropriations,		866,701 82	
			2,905,557 73

See, also, items under Street Laying Out Department.

Street Laying Out Department.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of February, 1894, and expenses of Street Commissioners' Department.

Land and other damages:			
Columbia street,		$4,320 00	
Smith street,		3,825 29	
Highgate street,		2,825 25	
Washington street, Dorchester,		2,518 56	
Heath street,		2,050 00	
Henshaw street,		1,000 00	
Hancock street,		1,000 00	
Byron street,		450 00	
North street,		323 24	
Falcon street,		250 00	
Ruggles street,		224 00	
Burke street,		177 06	
Greenheys street,		125 00	
Congress street,		100 00	
Norfolk street,		54 00	
Total for damages,		$19,242 40	
STREET COMMISSIONERS.			
Salaries:			
John P. Dore,	$3,000 00		
Isaac S. Burrill,	3,000 00		
John H. Duane,	3,000 00		
J. W. Morrison, Secretary,	2,500 00	$11,500 00	
Advertising,		1,518 87	
Carriage-hire and travelling expenses,		830 00	
Clerk-hire, messenger, and stenographic work,		552 75	
Stationery and office expenses,		530 32	
Safe,		450 00	
Messenger service,		443 73	
Constables' services,		145 20	
Telephone service,		120 00	
Removing old buildings,		115 00	
Printing,		109 08	
Service of appraisers,		100 00	
			16,414 95
Public lands:			
Expenses of sales of land,		$421 79	
Repairs,		291 45	
Watchman, Albany-st. wharf,		249 00	
Sewer assessment, Stoughton st.,		145 71	
Taxes,		54 14	
			1,162 09
		$36,819 44	
Carried forward,			$21,966,691 14

Brought forward,			$21,966,691 14
BUMSTEAD LANE, WIDENING AND EXTENDING.			
Land damages,		$14,313 00	
Filling,	$2,933 00		
Labor,	2,461 42		
Teaming,	1,231 50		
Paving,	448 17		
Edgestone,	188 11		
Sand,	64 80		
		7,327 00	
		$21,640 00	
BUNKER HILL STREET, BETWEEN TUFTS AND MOULTON STREETS.			
Land damages,		$22,800 00	
Filling,	$230 70		
Labor,	141 45		
		372 15	
		$23,172 15	
CHAMBERS STREET, ASHLAND STREET TO LIVINGSTON STREET.			
Land damages,		$3,388 00	
ESSEX AND LINCOLN STREETS.			
Land damages,		$36,025 45	
HAM'S COURT EXTENSION.			
Land damages,		$7,853 00	
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.			
Land damages,		$176,120 00	
HARVARD STREET.			
Land damages,		$810 00	
PARK STREET, CHARLESTOWN, WIDENING AND CONSTRUCTING.			
Labor,		$327 10	
Paving-blocks,		294 89	
Paving,		229 25	
Gravel,		170 49	
Teaming,		111 50	
Advertising,		5 00	
		$1,138 23	
RUTH STREET EXTENSION.			
Wall and steps,		$2,155 93	
Labor,		1,759 61	
Teaming,		289 50	
Stone,		252 07	
Masonry,		248 50	
Lumber,		114 25	
Engineering,		71 30	
Lime, cement, and sand,		46 00	
Paint,		43 14	
Drain-pipe,		26 44	
Paving,		23 00	
		$5,029 74	
Carried forward,			$21,966,691 14

Brought forward,			$21,966,691 14
TALBOT AVENUE.			
Labor,		$6,424 50	
Excavating,		5,353 31	
Edgestone,		2,080 54	
Gravel,		1,473 45	
Teaming,		1,263 50	
Paving-blocks,		1,197 74	
Paving,		321 05	
Tools, etc.,		235 26	
Advertising,		94 80	
Sand,		21 60	
Lumber,		16 16	
Brick,		11 50	
Engineering,		8 00	
		$18,501 41	
WASHINGTON STREET, WARD 25.			
Land damages,		$16,531 00	
Labor,	$3,178 54		
Filling,	1,858 27		
Teaming,	715 50		
Stone,	375 26		
Stone wall,	222 80		
Tools, etc.,	146 37		
Sand and cement,	123 75		
Lumber,	114 97		
Drain-pipe,	63 09		
Brick,	34 00		
Grates,	16 33		
		6,848 88	
		$23,379 88	
RECAPITULATION.			
Street Laying Out Department,		$36,819 44	
Bumstead lane, widening and extending,		21,640 00	
Bunker Hill st., bet. Tufts and Moulton sts.,		23,172 15	
Chambers st., Ashland st. to Livingston st.,		3,388 00	
Essex and Lincoln streets,		36,025 45	
Ham's court extension,		7,853 00	
Harrison ave., between Essex and Beach sts.,		176,120 00	
Harvard street,		810 00	
Park street, Charlestown, widening and constructing,		1,138 23	
Ruth-street extension,		5,029 74	
Talbot avenue,		18,501 41	
Washington street, Ward 25,		23,379 88	
			353,877 30
Surveying Department.			
Salaries:			
Pierre Humbert, Jr., surveyor,	$3,590 08		
Employés,	31,841 35		
		$35,431 43	
Travelling expenses,		1,329 93	
Sleigh, harness, and horse-keeping,		805 56	
Stationery and drawing-materials,		308 30	
Instruments and tools,		185 68	
Telephone service,		120 30	
Printing,		119 61	
Washing and small supplies,		110 41	
Carried forward,		$38,411 22	$22,320,568 44

Brought forward,		$38,411 22	$22,320,568 44
Books and papers,		107 50	
Binding and materials,		69 00	
Furniture,		11 00	
Copying,		10 00	
			38,608 72

Tax Titles.

Amount paid on tax titles,			403 93

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council approved January 23, 1894,			6,000,000 00

Temporary Loan, 1893-94.

Payment of temporary loan due prior to February 1, 1894,			100,850 00

Treasury Department.

Salaries:			
Alfred T. Turner, treasurer,	$6,000 00		
Clerks and messenger,	28,495 00		
		$34,495 00	
Hire of vehicles for and car-fares of paymasters and messenger,		2,777 13	
Printing,		665 25	
Stationery,		323 14	
Advertising,		286 10	
Telephone service,		180 00	
M. J. Fitzgerald, examination of accounts,		150 00	
			38,876 62

Cochituate Water-Works.

SUPPLY DEPARTMENT.				
Salaries:				
John W. Leighton, Commissioner,	$3,500 00			
William S. McNary, Commissioner to Nov. 3, 1894, inclusive,	2,945 84			
Walter E. Swan, Secretary of Board of Commissioners,	2,800 00			
Superintendent Eastern Division,	3,500 00			
Assistants,	7,023 43			
Superintendent of Western Division,	3,500 00			
Clerk-hire in Water Board offices,	13,564 40			
Inspectors,	15,608 86			
Inspector at foundry,	41 66			
Foremen,	2,634 75			
Mechanics,	48,072 25			
Laborers,	150,187 60			
		$253,378 79		
Altering and repairing reservoirs, buildings, and streets,		19,914 30		
Meters and repairs,		19,438 98		
Machinery, tools, hardware, iron, steel, and other materials, for repairs and furnishing,		18,198 96		
Carried forward,		$310,931 03		$28,499,307 71

Brought forward,		$310,931 03		$28,499,307 71
Horses, purchase of,	$2,110 00			
Feed and board,	6,677 10			
Shoeing and veterinary services,	2,865 82			
Wagons, pung, and repairs of vehicles,	2,655 94			
Harnesses and repairs,	1,169 85			
		15,478 71		
Fuel,		12,345 99		
Castings,		10,644 78		
Land for filter beds, Natick,		7,690 23		
Transportation of employés,		6,240 59		
Cartage and freights,		4,092 85		
Lead and lead-pipe,		3,997 00		
Expert services,		3,330 95		
Taxes,		2,400 81		
Damages,		2,358 45		
Grounds, care, seeds, trees, and tools,		1,493 35		
Telephone service,		1,412 81		
Oils,		1,245 79		
Stationery,		1,231 69		
Printing,		1,168 40		
Blasting trenches,		694 38		
Advertising,		500 35		
Rents,		456 25		
Expenses in defence of suits,		422 00		
Waterproof clothing,		351 35		
Furniture,		311 97		
Analyses of water,		280 00		
Gas,		238 55		
Water-rates and small items,		153 83		
Boats,		141 28		
Salt hay,		73 37		
Insurance on buildings,		41 00		
Expenses incurred on account of the visit of the City Council to the line of the Water-works, October 25, 1894,		391 40		
Travelling expenses of Board,		4,283 51		
			$394,402 67	
INCOME DEPARTMENT.				
Salaries, Cornelius F. Doherty, Water Registrar,	$3,600 00			
Employés,	43,758 13			
		$47,358 13		
Travelling expenses,		1,300 87		
Printing,		885 17		
Horse keeping and hire,		518 48		
Stationery and small items,		334 30		
Telephone service,		154 08		
Maria E. Kilduff, widow of Michael J. Kilduff, balance of salary he would have been entitled to had he lived and held his position as an employé to the end of				
Carried forward,		$50,551 03	$394,402 67	$28,499,307 71

Brought forward,	$50,551 03	$394,402 67	$28,499,307 71
the year 1892, Chap. 265, Acts 1894, and order of the City Council, approved May 20, 1894,	816 66		
		51,367 69	
Refunded water-rates,		2,647 43	
Sinking-fund payments,		297,518 29	
Interest on loans, including the exchange on London, where part of the interest is payable,		831,221 04	
		$1,577,157 12	

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works.

General:		
Land,	$363,562 20	
C. C. Worthington and W. A. Perry, surviving partners of Henry R. Worthington, breach of contract for pumping-engines,	45,907 52	
Expenses in settlement of suits, etc.,	3,427 51	
Town of Westborough, services of police,	2,378 00	
Superintendent,	2,000 00	
Travelling expenses,	2,035 11	
Resident engineer,	1,000 00	
Telephone service,	536 34	
Printing,	466 04	
Advertising,	370 99	
Stationery,	282 82	
Engineering expenses,	35 65	
		$422,002 18
Dam V.		
Building dam, Moulton & O'Mahoney,	$88,631 32	
Labor,	6,880 74	
Machinery, tools, hardware, and general supplies,	4,867 50	
Castings,	4,326 12	
Borings,	1,908 10	
Lumber and carpentry,	907 45	
Teaming and freights,	402 30	
Painting,	255 60	
Horse-keeping, etc.,	247 02	
Fuel,	52 50	
Board of men,	45 00	
Lime,	4 45	
		108,528 10
Basin V.		
Town of Southborough, building and alteration of highways,	$50,000 00	
Building two roads, Framingham, Berry Bros.,	12,670 63	
Shallow flowage and building two roads,	13,254 98	
Labor,	9,429 18	
Carried forward,	$85,354 79	$530,530 28 $28,499,307 71

Brought forward,	$85,354 79	$530,530 28	$28,499,307 71
Lumber and carpentry,	1,608 76		
Tools, hardware, and general supplies,	831 59		
Painting,	255 61		
Moving barn,	100 00		
Teaming and freights,	78 58		
Rubber clothing,	75 00		
Bricking up wells,	57 83		
Fuel,	52 45		
Horse-keeping,	27 97		
Rent,	17 33		
Auction expenses,	16 75		
		88,476 66	
Dam VI.			
Labor,	$18,523 07		
Laying paving and rip-rap,	6,822 96		
Teaming and freights,	2,961 26		
Tools, hardware, and general supplies,	1,808 30		
Lumber and carpentry,	1,387 30		
Horse, sleigh, and keeping,	1,001 20		
Board of injured man,	782 17		
Masonry,	735 00		
Clothing,	60 00		
Fuel,	50 49		
Drain-pipe,	3 30		
		34,135 05	
Basin VI.			
Labor,	$3,256 47		
Lumber and carpentry,	1,607 19		
Teaming and freights,	542 99		
Painting building,	345 00		
Tools, hardware, and general supplies,	168 29		
Masonry,	155 51		
Rubber clothing,	142 00		
Insurance on machinery, etc.,	105 00		
Horse-keeping, etc.,	93 62		
		6,416 07	
Protection of Supply:			
Labor,	$3,523 87		
Teaming and freights,	229 95		
Tools and supplies,	191 27		
Rent,	175 00		
Horse-keeping,	53 90		
		4,173 99	
Whitehall Pond:			
Repairs of boats and scows,	$1,027 21		
Labor,	195 75		
Insurance on boats and scows,	150 00		
Tools and supplies,	40 48		
		1,413 44	
High service:			
See also appropriation for High Service.			
Pumping-engine, N. F. Palmer, Jr., & Co.,	$17,856 08		
Pumps, instruments, tools, and supplies,	5,002 93		
Electrical apparatus, cable-laying, etc.,	4,932 43		
Carried forward,	$27,791 44	$665,145 49	$28,499,307 71

Brought forward,	$27,791 44	$665,145 49	$28,499,307 71
Addition to Chestnut Hill Pumping-Station,	2,097 25		
Labor,	1,935 53		
Lumber and carpentry,	1,328 83		
Masonry,	757 10		
Brick,	729 18		
Plans and inspection,	563 19		
Sand and cement,	234 25		
Filling,	28 50		
Teaming,	14 80		
		35,480 07	
		$700.625 56	
EXTENSION OF MAINS, ETC.			
Castings, pipes, gates, and hydrant frames,		$122,853 47	
Labor,		90,713 89	
Lead and lead-pipe,		12,083 03	
Tools, hardware, and supplies,		7,885 09	
Teaming,		5,624 84	
Blasting trenches,		5,328 79	
Travelling expenses,		3,910 00	
Lumber,		3,721 70	
Repairs,		2,660 98	
Inspector of castings at foundry,		1,994 15	
Covering pipes, Dover-street bridge,		894 00	
Fuel,		387 15	
Recording papers,		67 00	
Oil,		57 85	
		$258,181 94	
HIGH SERVICE, COCHITUATE DEPARTMENT.			
Continuation of payments on account of the extension of the high-service.			
See Additional Supply of Water.			
Pumping-engines, N. F. Palmer, Jr., & Co.,		$26,749 99	
Boiler, Atlantic Works,		10,783 42	
Labor,		5,828 33	
Plans and inspection,		1,632 74	
Addition to Pumping-Station, Chestnut Hill,		1,500 00	
Tools, hardware, and supplies,		931 76	
Masonry,		925 04	
Sand and cement,		133 15	
Teaming,		40 46	
		$48,524 89	
MYSTIC WATER-WORKS.			
Supply Department:			
Salaries:			
Thomas F. Doherty, Commissioner, Chairman of Board,	$3,988 92		
Clerk-hire,	2,800 00		
Superintendent,	2,500 00		
Asst. superintendent,	1,400 00		
Engineer and assistant,	2,995 52		
Inspectors,	1,892 06		
Laborers,	67,731 50		
		$83,308 00	
Fuel,		19,505 72	
Hardware, tools, and general supplies,		10,590 92	
Repairs of buildings, engines, pumps, grounds, and pipes,		5,361 59	
Carried forward,		$118,766 23	$28,499,307 71

Brought forward,		$118,766 23	$28,499,307 71
Meters and repairs,		3,344 10	
Transportation,		3,164 95	
Addition to Pumping-Station, on account,		3,000 00	
Horses:			
Feed for,	$1,457 59		
Shoeing and veterinary services,	497 93		
Wagon and repairs of vehicles,	393 23		
Harnesses and repairs,	307 60		
		2,656 35	
Cartage and freights,		2,316 08	
Castings, etc., for Engine No. 4,		2,127 51	
Alum cake,		1,850 88	
Castings,		1,347 33	
Plans and inspection of engine,		1,257 04	
Oils,		751 37	
Telephone service,		403 70	
Printing,		328 79	
Lead and lead pipe,		290 44	
Analyses of water,		279 99	
Stationery,		157 85	
Damages,		125 00	
Advertising,		116 25	
Rent,		100 00	
Gas,		35 56	
Travelling expenses of Water Board,		396 80	
		$142,816 22	
INCOME DEPARTMENT.			
Employés,	$12,041 83		
Printing,	331 50		
Travelling expenses,	750 64		
Stationery,	245 32		
Office expenses,	28 54		
		13,397 83	
		$156,214 05	
Refunded water-rates,		127 33	
Proportion of water-rates, paid under contracts,		152,657 96	
Interest on outstanding loans,		2,550 00	
		$311,549 34	

RECAPITULATION.

Cochituate Water-Works,	$1,577,157 12	
Additional supply of water,	700,625 56	
$26.75 drawn for, but not paid.		
Extension of mains, etc.,	258,181 94	
High-Service, Cochituate Department,	48,524 89	
Mystic Water-Works,	311,549 34	
		2,896,038 85

Wire Department.

Commissioner, John R. Murphy, from August 4, 1894,	$2,041 66	
Employés,	8,469 84	
Instruments, tools, etc.,	1,241 04	
Horse, wagon, buggy, sleigh, harnesses, shoeing, etc.,	1,077 90	
Stationery,	498 31	
Expert services,	354 00	
Travelling expenses,	292 45	
Carried forward,	$13,975 20	$31,395,346 56

Brought forward,		$13,975 20	$31,395,346 56
Printing,		273 24	
Telephone service,		143 85	
Advertising,		136 11	
Plans, maps, etc.,		100 83	
Cartage and small items,		9 66	
$45.00 of this amount drawn for, but not paid.			14,638 89
Total payment on account of city,			$31,409,985 45
Gross expenditures,		$31,409,985 45	
Less payments on the following accounts:			
Debt payments,	$1,706,746 27		
Temporary loan,	6,000,000 00		
Temporary loan, 1893–94,	100,850 00		
Bank-tax to State,	589,110 05		
Cochituate Water Revenue paid Board of Commissioners of Sinking-Funds,	297,518 29		
Proportions of Mystic water-rates paid Chelsea, Somerville, and Everett,	152,657 96		
Premium on loans,	302,615 00		
Betterments, etc.,	87,045 96		
Trust-Funds, etc., Investment of,	24,500 00		
Pay-roll tailings,	10,964 39		
Refunds,	3,263 85		
Refunded Cochituate water-rates,	2,647 43		
Damages by dogs,	2,726 25		
Debt due, outstanding,	15,000 00		
Refunded Mystic water-rates,	127 33		
Residue of tax-sales,	4,800 53		
Old claims,	3,453 91		
Tax titles,	403 93		
Corporation Tax to State,	4,710 74		
Refunded Liquor License,	1,300 00		
		9,310,441 89	
Real expenditures on account of the City of Boston, for the year ending January 31, 1895, including State Tax and License Revenue paid the State,		$22,099,543 56	

James H. Dodge,
City Auditor.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR.

1894-95,

Commencing with the first day of February, 1894, and ending with the last day of January, 1895.

SUPREME JUDICIAL COURT.		
From the Clerk. fees received by him,		$3,668 80
SUPERIOR COURT, CIVIL SESSION.		
Fees received by clerk,		18,609 16
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees collected by him,	$162 89	
Sheriff, fines and costs,	27,624 70	
Supt. of House of Industry, for fines and costs,	10 00	
Master of House of Correction, for fines and costs,	1,315 00	
Forfeited recognizance,	700 00	
		29,812 59
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$1,012 30	
Sale of old material,	110 06	
		1,122 36
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		17,404 35
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$51,550 60	
Sheriff, for fines and costs,	3,709 76	
Supt. of House of Industry, for fines and costs,	3,850 00	
Master of House of Correction, for fines and costs,	395 00	
Forfeited recognizance,	2,700 00	
		62,205 36
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$5,069 01	
Supt. of House of Industry, for fines and costs,	883 00	
Master of House of Correction, for fines and costs,	50 00	
		6,002 01
Carried forward,		$138,824 63

Brought forward,		$138,824 63
East Boston District Court.		
From Clerk, for fines and costs,	$3,301 75	
Supt. of House of Industry, for fines and costs,	515 00	
		3,816 75
Municipal Court, South Boston.		
From Clerk, for fines and costs,	$4,953 01	
Supt. of House of Industry, for fines and costs,	1,309 00	
		6,262 01
Municipal Court, Dorchester District.		
From Clerk, for fines and costs,	$2,922 55	
Supt. of House of Industry, for fines and costs,	520 00	
		3,442 55
Municipal Court, Roxbury District.		
From Clerk, fines and costs,	$11,173 35	
Supt. of House of Industry, for fines and costs,	2,925 00	
		14,098 35
Municipal Court, West Roxbury District.		
From Clerk, for fines and costs,	$1,546 92	
Supt. of House of Industry, for fines and costs,	50 00	
		1,596 92
Municipal Court, Brighton District.		
From Justice and Clerk, fines and costs,	$1,578 62	
Supt. of House of Industry, for fines and costs,	228 00	
		1,806 62
Police Court, Chelsea.		
From Clerk, fines and costs,	$424 15	
Master of House of Correction, for fines and costs,	508 00	
		932 15
Fire Marshal.		
From Commonwealth of Massachusetts, in reimbursement of salary and expenses, Chap. 231, Acts 1887,		9,767 42
Miscellaneous.		
From pedlers, for licenses,	$620 00	
Sale of gaming-fixtures,	535 30	
Naturalization fees,	63 00	
Rebate on telephone charge,	2 75	
		1,221 05
House of Correction.		
Labor of prisoners, etc.,	$31,301 28	
Board of United States prisoners,	21 00	
		31,322 28
		$213,090 73
County Debt.		
Amount received on certificates issued in 1894–95 for Suffolk County Court-House,		40,000 00
Collateral Inheritance Tax.		
Collected and paid State,		10,309 43
Pay-Roll Tailings.		
Amounts drawn to pay jurors, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		484 58
		$263,884 74

James H. Dodge,
Auditor of the County of Suffolk.

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chap. 23, Sec. 34, of the Public Statutes.

County Buildings.		
Court-House: Engineer, firemen, janitors, etc.,	$18,558 16	
Repairs,	9,312 75	
Fuel,	6,500 96	
Electric lighting,	4,783 94	
Cleaning, washing towels, and small supplies,	1,759 03	
Furniture,	1,290 85	
Water-rates,	1,099 20	
Gas,	1,044 09	
Teaming ashes and dirt,	401 20	
Artificial stone in area,	301 00	
Printing and stationery,	13 00	
		$45,064 18
Rent of a portion of the Massachusetts Historical Society's Building, to Oct. 1, 1894,		6,750 00
Janitors:		
Probate Building,	$741 00	
Municipal Court, Charlestown District,	600 00	
East Boston District Court,	600 00	
Municipal Court, South Boston District,	605 00	
Municipal Court, Dorchester District,	617 00	
Municipal Court, Roxbury District,	600 00	
Municipal Court, West Roxbury District,	376 66	
Municipal Court, Brighton District,	484 00	
		4,623 66
Furniture and supplies:		
Probate Building,	$530 35	
Municipal Court, Charlestown District,	39 45	
East Boston District Court,	30 05	
Municipal Court, South Boston District,	165 96	
Municipal Court, Dorchester District,	40 75	
Municipal Court, Roxbury District,	450 85	
Carried forward,	$1,257 41	$56,437 84

Brought forward,	$1,257 41	$56,437 84	
Municipal Court, West Roxbury District,	2,982 51		
Municipal Court, Brighton District,	512 01		
Store-room,	739 38		
		5,491 31	
Repairs:			
Probate Building,	$183 91		
Municipal Court, Charlestown District,	80 79		
East Boston, District Court,	98 31		
Municipal Court, South Boston District,	195 97		
Municipal Court, Dorchester District,	198 08		
Municipal Court, Roxbury District,	742 76		
Municipal Court, West Roxbury District,	385 12		
Municipal Court, Brighton District,	2,098 15		
		3,983 09	
Fuel:			
Probate Building,	$138 45		
Municipal Court, Charlestown District,	78 00		
East Boston District Court,	31 50		
Municipal Court, South Boston District,	136 92		
Municipal Court, Dorchester District,	102 00		
Municipal Court, Roxbury District,	188 41		
		675 28	
Gas:			
Probate Building,	$164 16		
Municipal Court, Charlestown District,	30		
East Boston District Court,	19 44		
Municipal Court, South Boston District,	27 17		
Municipal Court, Dorchester District,	10 06		
Municipal Court, Roxbury District,	27 58		
Municipal Court, West Roxbury District,	1 50		
Municipal Court, Brighton District,	4 01		
		254 22	
Electric lighting, Probate Building,		1,246 55	
Cartage,		577 30	
Water-rates,		154 50	
			$68,820 09
JAIL.			
Salaries, John B. O'Brien, jailer,	$1,000 00		
Turnkey, watchmen, and matron,	16,118 77		
		$17,118 77	
Subsistence supplies,		10,040 47	
Fuel,		1,654 00	
Clothing and bedding,		1,162 77	
Carried forward,		$29,976 01	$68,820 09

Brought forward,		$29,976 01	$68,820 09
Repairs,		980 47	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		435 99	
Furniture and furnishing,		411 51	
Medicines,		378 28	
Gas,		356 31	
Water-rates,		337 20	
Soap,		150 43	
Telephone service,		117 30	
Stationery and printing,		114 63	
Watering street,		100 00	
Teaming ashes,		55 00	
Ice,		53 32	
Electric lighting,		52 32	
Installing electric light in yard,		49 50	
Grounds,		25 03	
Gratuities,		10 00	
			33,603 30
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		3,363 00	
Deputy-sheriffs and officers in attendance,	$6,500 00		
Uniforms,	600 00		
		7,100 00	
Messenger,		1,300 00	
Jurors' fees,		893 08	
Auditors and masters,		3,257 50	
Stationery, postage, etc.,		858 63	
Printing,		197 50	
Services of venires, etc.,		40 40	
Services of clergymen at opening of court,		10 00	
			24,520 11
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		3,000 00	
Theodore M. Osborne, assistant clerk,		2,500 00	
Henry E. Bellew, assistant clerk,		2,500 00	
Henry C. Meserve, assistant clerk,		833 00	
Daniel W. Bullard, assistant clerk,		319 45	
Francis P. Ewing, assistant clerk from June 1, 1894,		1,458 34	
Charles W. Spencer, assistant clerk *pro tem.*,		1,666 66	
Daniel F. Fitz, " " "		722 21	
Wellington Wells, " " "		70 00	
Clerk-hire,		12,262 60	
Stenographers,		10,182 00	
Officers in attendance, salaries,	$30,600 00		
Uniforms,	1,800 00		
		32,400 00	
Extra officers in attendance,		246 00	
Messenger,		1,700 00	
Jurors' fees,		54,523 44	
Auditors and referees,		13,023 68	
Printing,		3,745 93	
Stationery,		2,294 17	
Refreshments for jurors,		1,060 50	
Copies, etc.,		696 00	
Expenses in cases of disbarment,		226 22	
Service of venires,		392 75	
Carried forward,		$152,322 95	$126,943 50

Brought forward,		$152,322 95	$126,943 50
Care and correcting proof sheets Mass. Reports,		37 00	
Services of clergymen at opening of court,		15 00	
John Callan, father of George B. Callan, salary that he would have been entitled to as an officer in attendance upon the court had he lived to Dec. 31, 1893, inclusive (Chap. 110, Acts 1894, and Order of Board of Aldermen, approved July 10, 1894,		637 50	
			153,012 45
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		23,425 40	
Witnesses' fees,		23,875 35	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		8,044 00	
Extra officers in attendance in court,		3,678 00	
Travelling and other expenses of officers,		2,578 21	
Expert witnesses,		2,324 85	
Refreshments for jurors and prisoners,		1,216 95	
Rent of office, for the District Attorney and his two assistants,		1,200 00	
Services and expenses of counsel in capital cases,		1,202 90	
Printing,		1,107 84	
Stationery,		970 55	
Phonographic reports and small items,		914 62	
Deputy sheriffs, service of civil processes,		373 95	
Service of venires,		329 78	
			88,042 40
PROBATE COURT AND OFFICE.			
Clerical services,		$11,093 17	
Printing,		7,602 96	
Consolidating indexes,		5,884 50	
Stationery,		2,581 81	
Officer in attendance in court,		1,500 00	
Messenger,		1,200 00	
Auditors,		670 00	
Copying old records,		363 00	
			30,895 44
MUNICIPAL COURTS.			
Justices: W. E. Parmenter,		$4,300 00	
William J. Forsaith,		4,000 00	
John H. Hardy,		4,000 00	
Frederick D. Ely,		4,000 00	
John H. Burke,		4,000 00	
John F. Brown, from June 1, 1894,		2,333 33	
Special Justice, George Z. Adams,		780 00	
			23,413 33
MUNICIPAL COURT, CIVIL SESSION.			
John F. Brown, clerk, to June 1, 1894,		$1,250 00	
Orsino G. Sleeper, clerk, from June 1, 1894,		1,750 00	
Assistant clerks,		5,875 00	
Copyists,		2,525 00	
Two constables,		2,400 00	
Messenger,		500 00	
Printing,		945 00	
Stationery,		655 63	
			15 900 63
Carried forward,			$438,207 75

Brought forward,		$438,207 75
MUNICIPAL COURT, CRIMINAL SESSION.		
Frederic C. Ingalls, clerk,	$3,000 00	
Clerk-hire,	11,000 00	
Six constables,	9,000 00	
Probation officers,	12,500 00	
Drivers of prison wagons, keeping horses, repairs, etc.,	3,624 16	
Witnesses' fees,	10,597 10	
Officers' expenses,	1,057 66	
Printing,	1,173 50	
Stationery,	506 29	
Transportation,	342 00	
Expenses in cases of neglected children,	310 60	
Stenographic reports of inquests, and small items,	15 00	
Widow of Daniel M. Hammond, late probation officer, balance of the salary for the year 1893 to which he would have been entitled had he lived and continued to be such officer (Chap. 112, Acts of 1894, and Order of Board of Aldermen, approved October 10, 1894),	380 00	
		53,506 31
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$2,200 00	
J. H. Cotton, Special Justice,	194 13	
Simon Davis, Special Justice,	15 00	
William J. Hatton, clerk,	1,300 00	
Joseph J. Corbett, clerk, *pro tem.*,	59 36	
Clerk-hire,	500 00	
Nath'l Leonard, probation officer,	1,200 00	
Two constables,	2,000 00	
Witnesses' fees,	765 20	
Transportation of prisoners,	552 01	
Stationery,	97 31	
Inquests,	84 00	
Officers' expenses,	62 08	
Printing,	56 92	
		9,086 01
EAST BOSTON DISTRICT COURT.		
W. H. H. Emmons, Justice,	$2,200 00	
Albert E. Clary, Special Justice,	107 70	
James L. Walsh, Special Justice,	107 70	
Willard S. Allen, clerk,	1,400 00	
Moses P. Brown, clerk, *pro tem.*,	63 98	
Calvin A. Littlefield, probation officer,	1,000 00	
Moses P. Brown, probation officer, *pro tem.*,	45 78	
Constable,	1,100 00	
Witnesses' fees,	610 60	
Transportation of prisoners,	651 00	
Officers' expenses,	114 75	
Printing,	172 94	
Stationery,	65 32	
Ice,	7 20	
		7,646 97
MUNICIPAL COURT, SOUTH BOSTON.		
J. D. Fallon, Justice,	$2,500 00	
Josiah S. Dean, Special Justice,	122 55	
Charles J. Noyes, Special Justice,	98 04	
Frank J. Tuttle, clerk,	1,400 00	
Assistant clerk,	800 00	
Carried forward,	$4,920 59	$508,447 04

Brought forward,	$4,920 59	$508,447 04
George N. Parker, probation officer,	1,800 00	
W. L. Drohan, probation officer, *pro tem.*,	70 56	
Two constables,	2,200 00	
Witnesses' fees,	1,050 40	
Horse-keeping,	654 99	
Printing,	341 17	
Officers' expenses,	262 67	
Stationery,	110 63	
Cartage and small items,	31 01	
		11,442 02
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
Geo. M. Reed, Special Justice,	152 42	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, *pro tem.*,	45 75	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Conveying prisoners,	408 00	
Printing,	126 50	
Stationery,	87 40	
Stenographer,	4 50	
		5,024 57
MUNICIPAL COURT, ROXBURY DISTRICT.		
S. A. Bolster, Justice,	$2,500 00	
Walter S. Frost, Special Justice,	184 74	
Maurice J. O'Connell, clerk,	1,500 00	
Fred. E. Cruff, assistant clerk,	1,000 00	
Alfred Williams, probation officer,	1,200 00	
W. A. Blossom, probation officer, *pro tem.*,	47 04	
Two constables,	2,400 00	
Conveying prisoners,	1,624 00	
Printing,	200 73	
Stationery,	55 55	
Ice,	15 00	
		10,727 06
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
G. R. Fowler, Special Justice,	77 42	
Henry Austin, Special Justice,	20 00	
Edward W. Brewer, clerk,	1,000 00	
Geo. M. Hobbs, clerk, *pro tem.*,	35 86	
C. H. D. Stockbridge, clerk, *pro tem.*,	9 78	
C. H. D. Stockbridge, probation officer,	882 50	
Edward W. Brewer, probation officer, *pro tem.*,	32 23	
Constable,	1,000 00	
Witnesses' fees,	428 40	
Conveying prisoners,	297 00	
Printing,	112 18	
Stationery,	73 02	
Officers' expenses,	37 63	
Gas and small items,	32 61	
		5,638 63
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
Charles A. Barnard, Special Justice,	135 06	
Henry P. Kennedy, clerk from June 11, 1894,	500 00	
A. A. Wilder, clerk, *pro tem.*,	41 16	
Henry P. Kennedy, probation officer,	800 00	
Constable,	1,000 00	
Carried forward,	$4,076 22	$541,279 32

Brought forward,		$4,076 22	$541,279 32
Conveying prisoners,		429 00	
Witnesses' fees,		253 80	
Printing,		292 64	
Stationery,		42 50	
Food for prisoners,		38 33	
Furniture and small items,		37 05	
Officers' expenses,		30 75	
			5,200 29
POLICE COURT, CHELSEA.			
Albert D. Bosson, Justice,		$1,800 00	
W. H. Hart, Special Justice,		117 92	
Joseph M. Curley, clerk,		1,200 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,		54 88	
Eben Hutchinson, Jr., probation officer,		1,000 00	
Joseph M. Curley, probation officer, *pro tem.*,		45 78	
Care of court-room,		300 00	
Wm. H. Colcord, issuing warrants, Revere,		114 00	
Expenses, paid City of Chelsea,		1,278 25	
Expenses, paid Town of Revere,		197 00	
Witnesses' fees,		1,239 20	
Furnishings and repairs,		430 69	
Printing,		159 65	
Stationery,		105 85	
Inquests,		70 50	
Constable services,		51 67	
Fuel,		30 13	
Gas,		26 50	
Ice,		6 00	
			8,228 02
INSANITY CASES.			
Hearing cases and committing insane persons,			
John W. McKim, Judge of Probate,		$783 00	
Robert Grant, Judge of Probate,		903 00	
Justices of District and Police Courts,		285 00	
Daniel F. Breen, officer in charge of transportation of insane,		1,200 00	
Officers' fees and travelling expenses in committing,		6,011 68	
Physicians,	$4,875 40		
Witnesses,	312 20		
		5,187 60	
			14,370 28
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, F. A. Harris,	$4,000 00		
Horse-keeping,	1,108 85		
Witnesses' fees,	617 00		
Removal and recovery of bodies,	350 00		
Telephone service,	342 35		
Chemists,	50 00		
Police-officers' expenses,	46 40		
Printing and stationery,	31 08		
Clerks' fees,	26 00		
Sign,	8 65		
		$6,580 33	
Southern District:			
Examiner, F. W. Draper,	$4,000 00		
Removal and recovery of bodies,	326 50		
Witnesses' fees,	346 00		
Carriage-hire and travelling expenses,	291 00		
Carried forward,	$4,963 50	$6,580 33	$569,077 91

Brought forward,	$4,963 50	$6,580 33	$569,077 91
Telephone service,	156 00		
Police-officers' expenses,	20 01		
Stationery, etc.,	11 83		
Clerks' fees,	2 00		
		5,153 34	
Associate examiner, George Stedman,	$666 00		
Carriage-hire and travelling expenses,	243 25		
Witnesses' fees,	227 00		
Telephone service,	180 00		
Clerks' fees,	158 00		
Removal and recovery of bodies,	131 00		
Chemists,	114 25		
Police-officers' expenses,	58 25		
Printing,	51 37		
		1,829 12	
			13,562 79
REGISTRY OF DEEDS.			
Thomas F. Temple, consolidated index of 1893,		$6,000 00	
Consolidated index, 1800 to 1854, balance,		10,000 00	
Stationery,		1,561 82	
Binding,		1,391 00	
H. W. Wilson, copying plans,		962 00	
Printing,		851 94	
Telephone service,		180 00	
Furniture,		110 04	
			21,056 80
FIRE MARSHAL.			
Marshal, Edward J. Flynn, to July 8, 1894,		$1,558 33	
Assistants,		2,475 24	
Rent of office,		750 00	
Horse-keeping, etc.,		442 46	
Printing,		194 00	
Travelling expenses, witnesses' fees, etc.,		165 66	
Telephone service,		125 28	
Expert services,		115 00	
Janitor,		56 25	
Office expenses,		47 50	
Stationery,		34 26	
			5,963 98
MISCELLANEOUS EXPENSES.			
William P. Upham, services of self and assistants, arranging early court files,	$4,152 25		
John Noble, services,	500 00		
Materials,	330 59		
		$4,982 84	
Treasury Department: Paymaster,	$3,600 00		
Clerk-hire,	800 00		
Printing and stationery,	19 68		
Telephone service,	6 00		
		4,425 68	
Sheriff, John B. O'Brien,		3,000 00	
Annual payment to the Social Law Library, under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditing Dept.: Clerk-hire,	$800 00		
Stationery and printing,	73 68		
		873 68	
Carried forward,		$14,282 20	$609,661 48

Brought forward,		$14,282 20	$609,661 48
Collecting Department: Clerk-hire,		400 00	
Expenses of hearing before County Commissioners,		29 20	
			14,711 40
			$624,372 88
COLLATERAL INHERITANCE TAX.			
Amount paid State,			10,309 43
COUNTY DEBT.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirements,		49,676 00	
			66,676 00
COUNTY INTEREST.			
Interest paid on County Debt,			131,161 87
COUNTY FINES, ETC.			
Amounts paid to complainants,		$634 90	
Bounty for killing seals,		21 00	
Bail refunded,		150 00	
			805 90
PAY-ROLL TAILINGS,			428 34
OLD CLAIMS,			3 00
HOUSE OF CORRECTION, *at South Boston:*			
Salaries:			
John C. Whiton, Master,	$2,500 00		
All other employés,	23,789 81		
		$26,289 81	
Subsistence supplies for officers and inmates,		40,488 14	
Clothing and bedding, including materials for making the same for inmates,	$6,104 23		
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods,	2,354 98		
		8,459 21	
Fuel and gas coal,		6,478 46	
Water-rates,		3,025 00	
Repairs and alterations,		2,399 44	
Tobacco,		1,500 00	
Furniture and furnishing,		1,175 93	
Religious services,		1,139 43	
Feed, shoeing horses, repairs of harnesses, agricultural implements, and seeds,		935 33	
Soap and soap stock,		932 84	
Medicines and surgical instruments,	$503 03		
Liquors,	17 70		
		520 73	
Gratuities,		499 10	
Stationery,		169 92	
Telephone service,		162 99	
Postage,		151 55	
Entertainments for inmates,		145 00	
Printing,		109 25	
Oils,		98 88	
Cartage and freights,		91 94	
Insurance,		87 50	
Books and papers,		56 30	
Advertising,		25 32	
Carriage-hire,		23 00	
Car-fares,		11 30	
Gas,		3 90	
Entertainment to City Government visiting institutions June 28, 1894,		93 75	
			95,074 02
Carried forward,			$928,831 44

Brought forward,			$928,831 44
SUFFOLK COUNTY COURT-HOUSE.			
Continuation of payments.			
Salaries of Commissioners:			
S. B. Stebbins, to Nov. 19, 1894,	$1,833 34		
Godfrey Morse, to Oct. 19, 1894,	1,666 67		
Thos. J. Whidden, to Oct. 19, 1894,	1,666 67		
		$5,166 68	
Advisory architect, Arthur Rotch,		2,916 67	
Contractors:			
Carpentry, Ira G. Hersey,		9,162 41	
Masonry, T. J. Lyons,		6,057 24	
Painting and decorating:			
James I. Wingate & Son,	$3,548 53		
L. Haberstroh & Son,	2,287 56		
		5,836 09	
Tiling, Bowker, Torrey, & Co.,		3,596 50	
Limestone, E. F. Meany & Co.,		2,912 20	
Marble work, Charles E. Hall & Co.,		2,532 33	
Electric and gas fixtures, McKenney & Waterbury,		1,504 77	
Plumbing, George A. Wilson,		1,385 00	
Iron and metal work,		1,695 42	
Steps and curbing,		1,098 00	
Electrical work,		1,833 75	
Bronze plates and tablets,		784 50	
Hardware,		562 15	
Removing staging,		350 00	
Grading,		200 00	
Repairs,		191 98	
Models of wreath and cap,		140 50	
Plastering,		124 78	
Furniture,		2,831 48	
			50,882 45
SUFFOLK COUNTY COURT-HOUSE, FURNISHING.			
Furniture,			16,221 09
Payments to date:			
Land,	$1,056,469 69		
Building and furnishing,	2,772,783 31		
	$3,829,253 00		
Total payments on account of county,			$995,934 98
$30.40 of this amount drawn for, but not paid.			
Gross expenditures on County account,		$995,934 98	
Less payments on the following accounts:			
Collateral inheritance tax,	$10,309 43		
Pay-roll tailings,	428 34		
Bail refunded,	150 00		
Old claims,	3 00		
		10,890 77	
Real expenditures on account of the County of Suffolk for the financial year 1894-95,		$985,044 21	

JAMES H. DODGE,
Auditor of the County of Suffolk.

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1894–95, which ended January 31, 1895.

Amount of resources for the redemption of debt, January 31, 1894:		
Cash in banks,		$3,755,357 35
Cash in Treasurer's hands,		157,140 05
Investments,		16,569,800 00
		$20,482,297 40
Receipts in 1894–95:		
Interest on investments,	$732,801 77	
Interest on bank deposits,	60,137 30	
Interest on sterling debt, redeemed in London,	116,136 27	
Revenue from betterments, sales of land, etc.,	27,222 63	
Revenue from laying out and construction of highways,	59,823 33	
Revenue from water-works:		
Cochituate water-works, for debt requirement,	229,380 00	
Cochituate water-works, for excess of income,	68,138 29	
Appropriation for debt, 1894–95,	1,228,348 00	
Premium on loans negotiated,	302,615 00	
		2,824,602 59
		$23,306,899 99
Paid in 1894–95:		
City Treasurer, for redemption of debt,	$1,705,870 43	
City Treasurer, for cost of redemption of sterling debt in London,	875 84	
		1,706,746 27
		$21,600,153 72
Amount of resources January 31, 1895:		
Cash in banks,	$1,428,415 43	
Cash in Treasurer's hands,	68,138 29	
Investments,	20,103,600 00	
	$21,600,153 72	

RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources
Consolidated Street Improvement	$15,703 53	$1,944,400 00	$1,960,103 53
New Public Library, Special	7,302 53	287,000 00	294,302 53
Twenty-year	95,416 06	4,156,140 00	4,251,556 06
Ten-year	818,510 68	3,332,500 00	4,151,010 68
Public Park	85,329 42	585,000 00	670,329 42
Public Park, Special	191,170 50	860,100 00	1,051,270 50
Special Loans	17,895 16	198,000 00	215,895 16
Cochituate Water	129,313 55	8,315,460 00	8,444,773 55
Suffolk County Court-House	55,851 57	205,000 00	260,851 57
Suffolk County, General	15,932 67	20,000 00	35,932 67
Laying Out and Construction of Highways,	64,128 05	200,000 00	264,128 05
Total resources	$1,496,553 72	$20,103,600 00	$21,600,153 72

DEBT PAID, 1894–95.

The following table shows the amount of debt paid during the year ending January 31, 1895, the objects for which and the rate of interest at which it was borrowed.

Dates of orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		City Debt.		
Nov. 9, 1872.....	6	Washington-Street Extension. ...	$3,000 00	
Feb. 28, 1874.....	6	" " "	175,000 00	
May 3, 1873.....	6	Suffolk-Street District.....	1,000 00	
July 16, 1873.....	6	Widening Washington and Essex Streets	3,000 00	
Sept. 18, 1873.... .	6	Fort Hill Wharf.....	5,000 00	
Dec. 23, 1873.....	6	Broadway Bridge Foundation	1,000 00	
Jan. 3, 1874.....	6	Eastern Avenue and Bridge	2,000 00	
June 6, 1872.....	6	Devonshire-Street Extension.....	14,000 00	
Feb. 20, 1874	6	" " "	100,000 00	
April 1, 1874.....	6	Northampton Street District.....	200,000 00	
Mar. 30, 1874.....	6	Burnt District.....	702,500 00	
July 20, 1874.....	6	Beach Street	161,000 00	
July 21, 1874.....	6	" "	25,000 00	
Jan. 3, 1885.....	4	Long Island	70,000 00	
Dec. 31, 1868.....	5	Widening Hanover Street.....	154,370 43	$1,616,870 43
Sept. 16, 1885.....	3	County of Suffolk Debt.....	.....	17,000 00
	6	Mystic Water Debt.....	.....	102,000 00
		Total debt of all kinds paid...	.....	$1,735,870 43

DEBT CREATED, 1894–95.

The following table shows the amount of money borrowed during the year ending January 31, 1895, and the objects for which it was borrowed:

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed.	Amounts.		Total.	When Due.
		City Debt other than for water purposes.	Inside of Debt Limit.	Outside of Debt Limit.		
July 10, 1893	4	Street Improvements, Aldermanic District No. 1	$14,000 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 2	13,500 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 4	11,000 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 6	33,550 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 8	5,000 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 9	34,500 00			April, 1913.
July 10, 1893	4	Street Improvements, Aldermanic District No. 11	15,000 00			April, 1913.
July 10, 1893	4	Washington Street, Ward 25	38,000 00			April, 1913.
July 10, 1893	4	Tunnel, Franklin Street, Brighton	10,000 00			April, 1913.
July 10, 1893	4	Commonwealth Avenue	47,000 00			April, 1913.
July 10, 1893	4	Street Laying-out Department	4,450 00			April, 1913.
July 10, 1893	4	Harrison Avenue, between Essex Street and Beach Street	200,000 00			April, 1913.
July 10, 1893	4	Bunker Hill Street, between Tufts Street and Moulton Street	10,000 00			April, 1913.
July 10, 1893	4	Ferry Boat, "East Boston," remodelling	7,000 00			April, 1913.
July 10, 1893	4	Rebuilding one Drop	10,000 00			April, 1913.
July 10, 1893	4	Fire Boat No. 2	50,000 00			April, 1913.
July 10, 1893	4	Engine-house No. 7	10,000 00			April, 1913.
July 10, 1893	4	City Nursery and Greenhouses	25,000 00			April, 1913.
July 10, 1893	4	Playstead, North Brighton	25,000 00			April, 1913.
July 10, 1893	4	New Buildings, Long Island	80,000 00			April, 1913.
July 10, 1893	4	New Lunatic Hospital	60,000 00			April, 1913.
July 10, 1893	4	New Buildings, City Hospital	355,000 00			April, 1913.
July 10, 1893	4	Grammar School-house, Bowdoin District, site and building	100,000 00			April, 1913.
July 10, 1893	4	Grammar School-house, Gibson District	60,000 00			April, 1913.
July 10, 1893	4	Primary School-house, Canterbury and Sharon Streets	30,000 00			April, 1913.
July 10, 1893	4	Primary School-house, Eustis Street, new building	20,000 00			April, 1913.
		Carried forward	$1,268,000 00			

DEBT CREATED, 1894-95. — *Continued.*

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,268,000 00			
July 10, 1893	4	Primary School-house, Genesee Street	22,500 00			April, 1913.
July 10, 1893	4	Primary School-house, Morton Street	6,000 00			April, 1913.
July 10, 1893	4	Primary School-house, Moulton Street	27,500 00			April, 1913.
July 10, 1893	4	Primary School-house, North of Broadway	5,000 00			April, 1913.
July 10, 1893	4	Primary School-house, Oak Square, etc	6,000 00			April, 1913.
July 10, 1893	4	Brighton High School-house, new building	15,000 00			April, 1913.
Apr. 16, 1894	4	Improved Sewerage	50,000 00			July, 1914.
Dec 29, 1893	4	Commonwealth Avenue Extension	100,000 00			July, 1914.
Dec. 29, 1893	4	Commonwealth Avenue Extension	100,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Wards 1 and 2	10,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Wards 3, 4 and 5	20,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Wards 7 and 8	20,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Wards 9 and 10	20,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Wards 17 and 18	15,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Wards 19 and 22	15,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Ward 20	10,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Ward 21	10,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Wards 23 and 25	30,000 00			Oct., 1914.
July 12, 1894	4	Street Improvements, Ward 24	28,000 00			Oct., 1914.
July 12, 1894	4	Charter Street	4,800 00			Oct., 1914.
July 12, 1894	4	Dartmouth Street, Boylston Street to Commonwealth Avenue	6,200 00			Oct., 1914.
July 12, 1894	4	Fay Street, Asphalting	2,500 00			Oct., 1914.
July 12, 1894	4	Henchman Street	3,000 00			Oct., 1914.
July 12, 1894	4	Oak Street, Harrison Avenue to Washington Street	6,000 00			Oct., 1914.
July 12, 1894	4	Second Street, I Street to L Street	8,000 00			Oct., 1914.
July 12, 1894	4	Utica Street, Kneeland Street to Beach Street	4,000 00			Oct., 1914.
July 12, 1894	4	Boylston Street Bridge	1,300 00			Oct., 1914.
July 12, 1894	4	Chelsea Street Bridge, rebuilding	30,000 00			Oct., 1914.
July 12, 1894	4	Gold Street Bridge	15,000 00			Oct., 1914.
		Carried forward	$1,858,800 00			

DEBT CREATED, 1894-95. — *Continued.*

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,858,800 00			
July 12, 1894	4	Street Laying Out Department	10,000 00			Oct., 1914.
July 12, 1894	4	Old West Church	55,000 00			Oct., 1914.
July 12, 1894	4	Engine house No. 27, remodelling	5,000 00			Oct., 1914.
July 12, 1894	4	Drainage, Faneuil Hall and Quincy Market-houses	10,000 00			Oct., 1914.
July 12, 1894	4	New Buildings, City Hospital	65,000 00			Oct., 1914.
July 12, 1894	4	New Lunatic Hospital	50,000 00			Oct., 1914.
July 12, 1894	4	Mechanic Arts High School, furnishing	25,000 00			Oct., 1914.
July 12, 1894	4	Primary School-house, Field's Corner, site and building	50,000 00			Oct., 1914.
July 12, 1894	4	Primary School-house, Genesee Street	65,000 00			Oct., 1914.
July 12, 1894	4	Primary School-house, Aberdeen District, site	6,000 00			Oct., 1914.
Feb. 1, 1894	4	Agassiz School-house, etc	9,000 00			Oct., 1914.
Feb. 1, 1894	4	Austin Primary School-house	5,000 00			Oct., 1914.
Feb. 1, 1894	4	Brighton High School-house	35,000 00			Oct., 1914.
Feb. 1, 1894	4	Cushman School-house, enlargement of	36,000 00			Oct., 1914.
Feb. 1, 1894	4	Grammar School-house, Bowdoin District, site and building	30,000 00			Oct., 1914.
Feb. 1, 1894	4	Grammar School-house, Gibson District	10,000 00			Oct., 1914.
Feb. 1, 1894	4	Grammar School-house, Stoughton District, site	15,000 00			Oct., 1914.
Feb. 1, 1894	4	Grammar School house, Stoughton District, building	90,000 00			Oct., 1914.
Feb. 1, 1894	4	Primary School-house, Morton Street	9,000 00			Oct., 1914.
Feb. 1, 1894	4	Primary School-house, north of Broadway	8,000 00			Oct., 1914.
Feb. 1, 1894	4	Primary School-house, Oak Square, etc	3,000 00			Oct., 1914.
Jan. 1, 1894	4	Crushed Stone for Street Improvements	50,000 00			Oct., 1914.
July 6, 1894	4	Suffolk County Court-house		$40,000 00		July, 1924.
May 17, 1893	4	Public Park, Wards 6 and 7	100,000 00			July, 1924.
May 17, 1893	4	Public Park, Wards 6 and 7	100,000 00			Oct., 1924.
Oct. 24, 1891	4	Library Building, Copley Square		100,000 00		Oct., 1924.
Oct. 24, 1891	4	Library Building, Copley Square		49,500 00		Jan., 1925.
Feb. 1, 1894	4	Public Parks	500,000 00			Oct., 1914.
May 20, 1891, and Oct. 23, 1893	4	Public Parks		1,000,000 00		Oct., 1924.
		Carried forward	$3,199,800 00	$1,189,500 00		

DEBT CREATED, 1894-95. — *Concluded.*

Dates of Orders.	Rate of Interest.	Objects for Which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$3,199,800 00	$1,189,500 00		
June 8, 1894	4	Public Parks		1,000,000 00		Jan. 2, 1925.
July 2, 1894	4	Charlestown Bridge	10,000 00			Oct., 1934.
July 2, 1894	4	Rapid Transit		50,000 00		Oct., 1934.
Dec. 30, 1893	4	Laying out and construction of highways		200,000 00		April, 1914.
Dec. 30, 1893	4	Laying out and construction of highways		300,000 00		July, 1914.
					$5,949,300 00	
		Water Debt.				
Nov. 13, 1889	4	Additional supply of water		6,000 00		Oct., 1923.
Apr. 26, 1893	4	Additional supply of water		555,775 00		Oct., 1923.
Apr. 26, 1893	4	Additional supply of water		144,225 00		Oct., 1924.
					706,000 00	
			$3,209,800 00	$3,445,500 00		
		Total debt of all kinds created			$6,655,300 00	

LOANS AUTHORIZED BUT NOT ISSUED.

January 31, 1895.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
Oct. 24, 1891 . .	Library Building, Dartmouth Street .	. . . . .	$150,500 00
April 26, 1893 . .	Additional Supply of Water	. . . . .	1,800,000 00
May 17, 1893 . .	Public Park, Wards 6 and 7	[1] $150,000 00	
Feb. 1, 1894 . .	New Buildings, City Hospital	300,000 00	
Feb. 12, 1894 . .	Charlestown Bridge	740,000 00	
June 25, 1894 . .	Laying Out and Construction of Highways	. . . . .	1,000,000 00
July 2, 1894 . .	Rapid Transit	. . . . .	6,950,000 00
July 12, 1894 . .	Columbus-Ave. Extension	300,000 00	
Jan. 4, 1895 . .	Various Municipal Purposes, Jan. 4, 1895, $172,000.00 :		
	Cudworth School-house, additional land	5,000 00	
	New School-house, Ward 15	70,000 00	
	Primary School-house, Aberdeen District, building	30,000 00	
	Primary School-house, Eustis st., grading grounds	7,000 00	
	Primary School-house, Moulton st., additional land	5,000 00	
	Primary School-house, North and West Ends	45,000 00	
	Gold-street Bridge	10,000 00	
Jan. 28, 1895 . .	Improved Sewerage	67,650 00	
		$1,729,650 00	$9,900,500 00

Inside Debt Limit	$1,729,650 00
Outside Debt Limit	9,900,500 00
	$11,630,150 00

[1] Chap. 282, Acts of 1893, authorizes the City of Boston to take land for a public park or playground in Wards 6 and 7, the assessed valuation of said land not to exceed $300,000; also authorizes the expenditure of $50,000 for preparing said land for public use.

Chap. 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding seven millions of dollars to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the seven hundred and fifty thousand dollars heretofore appropriated by the city council, as may be necessary for the completion of said bridge and approaches.

CITY DEBT.

EXCLUSIVE OF COUNTY AND COCHITUATE WATER DEBTS.

THE FUNDED CITY DEBT, as it existed January 31, 1895, is due and payable in the following years:

1874	$1,000 00	1914	$2,774,800 00
1894	3,000 00	1915	29,000 00
1896	2,142,500 00	1916	75,000 00
1897	275,000 00	1917	1,150,000 00
1898	100,000 00	1918	500,000 00
1899	6,244,565 95	1919	1,000,000 00
1900	3,040,000 00	1920	1,100,000 00
1901	738,000 00	1921	1,200,000 00
1902	978,300 00	1922	676,000 00
1903	773,500 00	1923	1,725,000 00
1904	647,000 00	1924	1,399,000 00
1905	459,000 00	1925	1,049,500 00
1906	460,500 00	1934	60,000 00
1911	1,552,500 00	1937	500,000 00
1912	2,530,925 00		
1913	4,710,600 00	Total	$37,894,690 95

The average annual interest, partly payable in gold, on the *funded* City Debt is about $4\frac{216}{1000}$ per cent., as will be seen by the following table:

$1,990,565 95	(£416,500) at 5 per cent., gold,		$196,000 00 [1]
898,000 00	at 3 per cent.,		26,940 00
109,000 00	at $3\frac{1}{4}$ "		3,542 50
5,495,000 00	at $3\frac{1}{2}$ "		192,325 00
29,156,125 00	at 4 "		1,166,245 00
212,000 00	at 5 "		10,600 00
30,000 00	at 6 "		1,800 00
$37,890,690 95			$1,597,452 50
4,000 00	(matured)		
$37,894,690 95			

[1] By terms of the contract, the city is obliged to pay interest on the original amount £800,000 of this loan issued, the surplus interest being used for the purchase of the bonds at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the WATER DEBT, *on the 31st day of January, 1895, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860.	5	Matured	North Street, Widening	$1,000 00	Jan., 1874.	
						$1,000 00
Dec. 23, 1873.	6	"	Broadway Bridge Foundation	$1,000 00	Jan., 1894.	
Mar. 30, 1874.	6	"	Burnt District	1,000 00	July, "	
" "	6	"	" "	1,000 00	Oct., "	
						3,000 00
April 14, 1883.	4	Jan. and July.	Library Building, Dartmouth Street	$25,000 00	Jan., 1896.	
Sept. 26, 1885.	3¼	" "	Home for Paupers, Long Island	80,000 00	" "	
Dec. 28, 1885.	3	" "	Arnold Street, Widening, etc	23,000 00	" "	
" "	3	" "	Massachusetts Avenue	37,000 00	" "	
" "	3	" "	Humboldt Avenue	36,000 00	" "	
" "	3	" "	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	" "	
" "	3	April and Oct.	" " " " " "	50,000 00	April, "	
" "	3	" "	Hanover Street, Widening	29,000 00	" "	
" "	3	" "	Ward Street	7,000 00	" "	
Dec. 30, 1885.	3	" "	Staniford-Street Extension	127,000 00	" "	
July 8, 1886.	3½	Jan. and July	Beacon Street and Brookline Avenue, Raising grade	200,000 00	July, 1896.	
" "	3½	" "	Massachusetts Avenue	40,000 00	" "	
" "	3½	" "	Street Improvements, East Boston	40,000 00	" "	
" "	3½	" "	Humboldt-Avenue Extension	35,000 00	" "	
" "	3½	" "	Engine-house No. 6, site for	30,000 00	" "	
" "	3½	" "	Webster Street	30,000 00	" "	
" "	3½	" "	Wharves, Long Island	28,000 00	" "	
" "	3½	" "	Harrison Avenue, Repaving	25,000 00	" "	
" "	3½	" "	Talbot Avenue	25,000 00	" "	
" "	3½	" "	Engine-house and site, Brighton	24,000 00	" "	
" "	3½	" "	Ladder-house and site, Roslindale	22,000 00	" "	
" "	3½	" "	Linden Park	22,000 00	" "	
" "	3½	" "	Chelsea Street, Charlestown, Repaving	20,000 00	" "	
			Carried forward	$1,005,000 00		$4,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,005,000 00		$4,000 00
July 8, 1886.	3½	Jan. and July	Q Street	20,000 00	July, 1896.	
" "	3½	" "	Building for contagious cases, City Hospital	15,000 00	" "	
" "	3½	" "	B Street, Repaving	14,000 00	" "	
" "	3½	" "	Ninth Street, Grading	10,000 00	" "	
" "	3½	" "	Building for Out-patients, City Hospital	9,000 00	" "	
" "	3½	" "	A Street, Repaving	7,000 00	" "	
" "	3½	" "	Improvement of Independence Square	3,000 00	" "	
" "	3½	" "	Improvement of Madison Square	3,000 00	" "	
" "	3½	" "	Avon-Place Extension	2,000 00	" "	
Dec. 28, 1885.	3	" "	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	" "	
April 14, 1883.	4	" "	Library Building, Dartmouth Street	25,000 00	" "	
Dec. 28, 1885.	3	" "	Boylston-Street Extension	125,000 00	" "	
" "	3	April and Oct.	" "	25,000 00	Oct., "	
April 14, 1883.	4	" "	Library Building, Dartmouth Street	390,000 00	" "	
Dec. 28, 1885.	3	" "	Webster Street	30,000 00	" "	
Dec. 31, 1886.	4	" "	Grammar School-house, South Boston	90,000 00	" "	
" "	4	" "	High School-house, Roxbury	90,000 00	" "	
" "	4	" "	New Ferry-boat	48,000 00	" "	
" "	4	" "	Cambridge-Street Bridge, Allston	45,000 00	" "	
" "	4	" "	Washington Street, between Forest Hills Station and Ashland Street	42,000 00	" 1896.	
" "	4	" "	Grammar School-house, Dudley Street	35,000 00	" "	
" "	4	" "	Police Station-house, Boylston Street	20,000 00	" "	
" "	4	" "	Horace Mann School-house	9,000 00	" "	
" "	4	" "	Harrison Avenue, Widening	10,500 00	" "	
" "	4	" "	City Building, Beacon Street	10,000 00	" "	
" "	4	" "	Fire Department Building, Boylston Street	10,000 00	" "	
						2,142,500 00
Aug. 9, 1877.	4	" "	Improved Sewerage	$100,000 00	Oct., 1897.	
" "	5	" "	" "	145,000 00	" "	
" "	6	" "	" "	30,000 00	" "	
						275,000 00
			Carried forward			$2,421,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$2,421,500 00
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	$100,000 00	Oct., 1898.	100,000 00
" "	4	Jan. and July	Improved Sewerage	$1,000,000 00	Jan., 1899.	
Jan. 3, 1889.	4	" "	Architect's Department	7,000 00	" "	
" "	4	" "	Roxbury High School-house	50,000 00	" "	
" "	4	" "	Neponset-River Bridges	8,000 00	" "	
" "	4	" "	Rutland and Concord Squares	10,000 00	" "	
" "	4	" "	Play Ground, South Boston	1,200 00	" "	
" "	4	" "	Public Ground, Charlestown Square	800 00	" "	
" "	4	" "	Mount Hope Cemetery	2,000 00	" "	
" "	4	" "	Paving Department	66,300 00	" "	
" "	4	" "	Commonwealth avenue, west of Cross Roads	75,000 00	" "	
" "	4	" "	Humboldt Avenue	20,000 00	" "	
" "	4	" "	Commonwealth Avenue, between Brighton Avenue and Chestnut Hill avenue	11,000 00	" "	
" "	4	" "	Quincy-Street Bridge	5,500 00	" "	
" "	4	" "	Boylston-Street Extension	5,000 00	" "	
" "	4	" "	Sarsfield Street	3,500 00	" "	
" "	4	" "	Bell Street	3,000 00	" "	
" "	4	" "	Public Buildings	1,000 00	" "	
" "	4	" "	Sewers	100,000 00	" "	
" "	4	" "	School-houses, Public Buildings	42,000 00	" "	
" "	4	" "	School Expenses, School Committee	25,000 00	" "	
" "	4	" "	Tufts Street Extension	60,000 00	" "	
" "	4	" "	Police Department, to make good transfers	204,000 00	" "	
" "	4	" "	Bridge, Walley Street to Beachmont	19,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	30,000 00	" "	
" "	4	" "	Inspection of Buildings Department	3,000 00	" "	
" "	4	" "	Paving D Street	10,000 00	" "	
" "	4	" "	Incidental Expenses	6,700 00	" "	
Feb. 16, 1889.	4	" "	Building for Out Patients, City Hospital	14,000 00	" "	
" "	4	" "	Primary School-house, Parker Street	41 50	" "	
			Carried forward	$1,783,041 50		$2,521,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,783,041 50		$2,521,500 00
Feb. 16, 1889.	4	Jan. and July	Ladder-house and Site, Roslindale	3,926 45	Jan., 1899.	
" "	4	" "	Building for Contagious Cases, City Hospital	6,156 01	" "	
" "	4	" "	Police Station-house, Boylston Street	233 90	" "	
" "	4	" "	Grammar School-house, Dudley Street	7,355 57	" "	
" "	4	" "	Engine-house, Charlestown	3,707 08	" "	
" "	4	" "	Engine-house, Brighton	2,402 52	" "	
" "	4	" "	Fire Department Building, Boylston Street	673 72	" "	
" "	4	" "	Fire Department Building, Charlestown	13 95	" "	
" "	4	" "	Armories	10,000 00	" "	
" "	4	" "	Highland-Street Stable	18,000 00	" "	
" "	4	" "	Common and Public Grounds	4,500 00	" "	
" "	4	" "	Contingent Fund, Joint Committees	4,000 00	" "	
" "	4	" "	Election Expenses	1,200 00	" "	
" "	4	" "	Long Island	21,000 00	" "	
" "	4	" "	Warren Bridge	18,500 00	" "	
" "	4	" "	East Boston Ferries	27,000 00	" "	
" "	4	" "	Health Department	8,000 00	" "	
" "	4	" "	City Hospital	23,000 00	" "	
" "	4	" "	House of Industry	6,000 00	" "	
" "	4	" "	Lunatic Hospital	10,000 00	" "	
" "	4	" "	Marcella-Street Home	10,000 00	" "	
" "	4	" "	Retreat for Insane, Dorchester	8,000 00	" "	
" "	4	" "	Home for Paupers, Rainsford and Long Islands	5,000 00	" "	
" "	4	" "	Steamer "J. Putnam Bradlee"	2,000 00	" "	
" "	4	" "	Pauper Expenses	4,000 00	" "	
" "	4	" "	Public Library	11,900 00	" "	
" "	4	" "	Salaries	4,500 00	" "	
" "	4	" "	School Expenses, School Committee	14,000 00	" "	
" "	4	" "	Sewer Department	3,000 00	" "	
" "	4	" "	Stony-Brook Improvement	57,000 00	" "	
" "	4	" "	Widening Streets	31,000 00	" "	
" "	4	" "	Stanford-Street Extension	9,000 00	" "	
			Carried forward	$2,118,110 70		$2,521,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,118,110 70		$2,521,500 00
Feb. 16, 1889.	4	Jan. and July	Paving Department	57,889 30	Jan., 1899.	
" "	4	" "	Registration of Voters	9,000 00	" "	
Aug. 9, 1877.	5	April and Oct	Improved Sewerage	32,000 00	April, "	
Dec. 31, 1868.	5	Jan. and July	Widening Hanover Street } £416,500 Loan.	140,565 95	July, "	
July 23, 1869.	5	" "	Fort Hill Improvement } £416,500 Loan.	1,250,000 00	" "	
Oct. 15, 1869.	5	" "	Widening Hanover Street, No. 2 } £416,500 Loan.	600,000 00	" "	
March 18, 1889.	3½	" "	Library Building, Dartmouth Street	500,000 00	" "	
Sept. 28, 1889.	3½	" "	Walk from Park Square to Park Street	6,000 00	" "	
" "	3½	" "	Belmont Square, Paving, etc	2,300 00	" "	
" "	3½	" "	Parks, East Boston, Fences	700 00	" "	
" "	3½	" "	Blackstone and Franklin Squares	4,000 00	" "	
" "	3½	" "	Clock, East Boston	1,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery	5,000 00	" "	
" "	3½	" "	Election Expenses	50,000 00	" "	
" "	3½	" "	Sewer Department	50,000 00	" "	
" "	3½	" "	Stables and Sheds, Brighton	4,500 00	" "	
" "	3½	" "	Sewer, Magazine Street	3,500 00	" "	
" "	3½	" "	Sewer, Meridian Street	12,000 00	" "	
" "	3½	" "	Sewers, South Cove District	30,000 00	" "	
" "	3½	" "	Sewer, Hudson Street	20,000 00	" "	
" "	3½	" "	Grammar School-house, Dudley Street	8,000 00	" "	
" "	3½	" "	School-house Site, Prince District	36,000 00	" "	
" "	3½	" "	" " Glen Road	8,500 00	" "	
" "	3½	" "	" " Bunker Hill District	15,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	8,500 00	" "	
" "	3½	" "	School-houses, Public Buildings	28,000 00	" "	
" "	3½	" "	Nashua Street	7,000 00	" "	
" "	3½	" "	Travers Street	10,000 00	" "	
" "	3½	" "	India Street	6,500 00	" "	
" "	3½	" "	Albany Street, Troy Street to Railroad Bridge	8,000 00	" "	
" "	3½	" "	Market Street	6,000 00	" "	
			Carried forward	$5,038,065 95		$2,521,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$5,038,065 95		$2,521,500 00
Sept. 28, 1889.	3½	Jan. and July	Salem Street, Ward 23	3,000 00	July, 1899.	
" "	3½	" "	Story Street	3,500 00	" "	
" "	3½	" "	Green Street	8,000 00	" "	
" "	3½	" "	Washington Street, Ashland Street to Dedham Line	10,000 00	" "	
" "	3½	" "	West Second Street	10,000 00	" "	
" "	3½	" "	Q Street	6,000 00	" "	
" "	3½	" "	Winter Street	4,000 00	" "	
" "	3½	" "	Causeway Street	3,000 00	" "	
" "	3½	" "	Dorchester Avenue, Paving	29,000 00	" "	
" "	3½	" "	Heath Street, Macadamizing	10,000 00	" "	
" "	3½	" "	Smith Street, Macadamizing	4,000 00	" "	
" "	3½	" "	Sixth Street, Paving	7,000 00	" "	
" "	3½	" "	Athens Street, Asphalt	3,000 00	" "	
" "	3½	" "	Buttonwood Street, Macadamizing	1,500 00	" "	
" "	3½	" "	Warren Street, Paving	10,000 00	" "	
" "	3½	" "	St. Botolph Street	3,000 00	" "	
" "	3½	" "	Bunker Hill Street, Paving	7,500 00	" "	
" "	3½	" "	Leverett Street, Paving	2,000 00	" "	
" "	3½	" "	Beacon Street, Repairing	700 00	" "	
" "	3½	" "	Charles Street, Paving	5,300 00	" "	
" "	3½	" "	Baxter Street, C to D Street	2,000 00	" "	
" "	3½	" "	Gold Street, Foot Bridge	700 00	" "	
" "	3½	" "	Second Street, Grading, etc.	5,000 00	" "	
" "	3½	" "	I Street	2,500 00	" "	
" "	3½	" "	Eighth Street, Paving	10,000 00	" "	
" "	3½	" "	Albion Street, Macadamizing	1,200 00	" "	
" "	3½	" "	Harrison Avenue, Paving	4,000 00	" "	
" "	3½	" "	Lamont Street, Macadamizing	1,200 00	" "	
" "	3½	" "	Sussex Street, Macadamizing	2,500 00	" "	
" "	3½	" "	Moreland Street, Macadamizing	3,000 00	" "	
" "	3½	" "	Phillips Street, Tremont Street to Conant Street	3,500 00	" "	
			Carried forward	$5,204,165 95		$2,521,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$5,204,165 95		$2,521,500 00
Sept. 28, 1889.	3½	Jan. and July	Tremont Street, Repairing	1,400 00	July, 1899.	
" "	3½	" "	Pond Street, Macadamizing	2,000 00	" "	
Dec. 24, 1889 and Jan. 24, 1890.	3½	April and Oct.	Fire Department Headquarters, etc.	165,000 00	Oct., "	
" "	3½	" "	Fire Department Building and Site, Congress Street	40,000 00	" "	
" "	3½	" "	" " " " North End	60,000 00	" "	
" "	3½	" "	" " " " Ward 10	60,000 00	" "	
" "	3½	" "	" " " " South Boston	30,000 00	" "	
" "	3½	" "	" " " " Egleston Square	26,000 00	" "	
" "	3½	" "	" " " " Brighton	26,000 00	" "	
" "	3½	" "	Engine-house No. 26, Refitting	10,000 00	" "	
" "	3½	" "	" " " 9, "	25,000 00	" "	
" "	3½	" "	Fire Department Equipment	68,000 00	" "	
" "	3½	" "	Stony Brook Damages	250,000 00	" "	
" "	3½	" "	Paving Department	50,000 00	" "	
" "	3½	" "	Election Expenses	38,000 00	" "	
" "	3½	" "	West End City Stables	40,000 00	" "	
" "	3½	" "	Incidental Expenses	34,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	10,000 00	" "	
" "	3½	" "	Chapman Street, Paving	6,500 00	" "	
" "	3½	" "	Public Library	2,000 00	" "	
" "	3½	" "	Myrtle Street, Macadamizing	5,000 00	" "	
" "	3½	" "	Primary School-house Lot, Blossom Street	6,000 00	" "	
" "	3½	" "	Police Station-house No. 1	65,000 00	" "	
" "	3½	" "	Lake Street, Plank Walk	500 00	" "	
" "	3½	" "	Dustin Street	1,000 00	" "	
" "	3½	" "	Forbes Street	8,000 00	" "	
" "	3½	" "	Brentwood Street	2,000 00	" "	
" "	3½	" "	Grammar School-house Lot, Hillside District	9,000 00	" "	
						6,244,565 95
			Carried forward			$8,766,065 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$8,766,065 95
March 10, 1890.	4	Jan. and July	Armories	$6,000 00	Jan., 1900.	
" "	4	" "	Board of Health	5,000 00	" "	
" "	4	" "	Bridges	10,000 00	" "	
" "	4	" "	Federal-Street Bridge	100,000 00	" "	
" "	4	" "	Common, etc	15,000 00	" "	
" "	4	" "	City Hospital, Purchase of Convalescents' Home	30,000 00	" "	
" "	4	" "	Incidental Expenses	6,000 00	" "	
" "	4	" "	Inspection of Buildings	13,500 00	" "	
" "	4	" "	Dorchester Avenue, Paving	37,500 00	" "	
" "	4	" "	Police Department, to make good transfers	170,000 00	" "	
" "	4	" "	House of Industry	10,000 00	" "	
" "	4	" "	Pauper Expenses	15,000 00	" "	
" "	4	" "	Registration of Voters	8,000 00	" "	
" "	4	" "	Rebuilding Dorchester-Brook Sewer	50,000 00	" "	
" "	4	" "	Sewer, Decatur Street	12,000 00	" "	
" "	4	" "	Bedford and Kingston Streets	56,000 00	" "	
" "	4	" "	Grammar School-house, South Boston	12,500 00	" "	
" "	4	" "	Annex to City Hospital	17,500 00	" "	
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	1,250,000 00	April, "	
" "	5	" "	" "	17,000 00	" "	
March 18, 1889.	4	Jan. and July	New Public Library, Dartmouth Street	297,000 00	July, "	
" "	4	April and Oct.	" " " " "	14,000 00	Oct., "	
Oct. 13, 1890.	4	" "	Public Parks, Charlestown District	200,000 00	" "	
Oct. 17, 1890.	4	" "	Charles River Bridges	15,400 00	" "	
" "	4	" "	New Ferry-Boat	48,000 00	" "	
" "	4	" "	Hospital Department, furnishing Convalescents' Home	20,000 00	" "	
" "	4	" "	Hospital, Long Islannd	50,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	90,000 00	" "	
" "	4	" "	" " Hillside "	100,000 00	" "	
" "	4	" "	Primary School-house, Adams "	75,000 00	" "	
" "	4	" "	" " Prince "	75,000 00	" "	
" "	4	" "	Smith-Street Extension	36,000 00	" "	
			Carried forward	$2,861,400 00		$8,766,065 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,861,400 00		$8,766,065 95
Oct. 17, 1890.	4	April and Oct.	Franklin Park	14,000 00	Oct., 1900.	
" "	4	" "	Sewer Improvements at Austin Farm	11,000 00	" "	
" "	4	" "	Sewers, Savin Hill District	25,000 00	" "	
" "	4	" "	Sewer between Roslindale and West Roxbury	50,000 00	" "	
" "	4	" "	Humboldt Avenue, Grading	28,100 00	" "	
" "	4	" "	L Street, Grading	32,500 00	" "	
Aug. 9, 1877.	5	" "	Improved Sewerage	18,000 00	" "	
						3,040,000 00
Jan. 27, 1891.	4	Jan. and July	Police Department, to make good transfers	$75,500 00	Jan., 1901.	
" "	4	" "	Stony-Brook Improvement	33,000 00	" "	
" "	4	" "	Sewer Department	32,000 00	" "	
" "	4	" "	School-houses, Public Buildings	25,000 00	" "	
" "	4	" "	Sanitary Police Department	24,500 00	" "	
" "	4	" "	High School-house, Roxbury	87,000 00	" "	
" "	4	" "	Street Department	183,000 00	" "	
Nov. 18, 1889.	4	" "	New Public Library, Dartmouth Street	189,000 00	" "	
Aug. 9, 1887.	4	" "	Improved Sewerage	24,000 00	" "	
" "	4	April and Oct.	" "	5,000 00	Apr., "	
" "	4	" "	" "	10,000 00	Oct., "	
						688,000 00
" "	4	Jan. and July	" "	$8,000 00	Jan., 1902.	
" "	4	April and Oct.	" "	317,000 00	April, "	
" "	4	" "	" "	627,500 00	Oct., "	
						952,500 00
" "	4	Jan. and July	" "	$22,500 00	Jan., 1903.	
May 13, 1882.	4	April and Oct.	" "	500,000 00	April, "	
Aug. 9, 1877.	4	" "	" "	6,000 00	Oct., "	
May 13, 1882.	4	" "	" "	245,000 00	" "	
						773,500 00
" "	4	Jan. and July	" "	$500,000 00	Jan., 1904.	
" "	4	" "	" "	97,000 00	July, "	
			Carried forward	$597,00 00		$14,220,065 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$597,000 00		$14,220,065 95
May 13, 1882.	4	April and Oct.	Improved Sewerage	50,000 00	Oct., 1904.	
						647,000 00
" "	4	Jan. and July	" "	$50,000 00	Jan., 1905.	
June 9, 1885.	3½	" "	" "	100,000 00	July, "	
July 8, 1885.	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	
						459,000 00
June 9, 1885.	3½	" "	Improved Sewerage	$50,000 00	Jan., 1906.	
" "	3½	April and Oct.	" "	50,000 00	Oct., "	
June 28, 1886.	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
" "	3½	" "	Sewers, East Boston	44,000 00	" "	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
" "	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent Avenue and Greenwich Street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon Street, etc.	19,000 00	" "	
Dec. 31, 1886.	4	" "	Sewer between Crescent Avenue and Greenwich Street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
						460,500 00
Apr. 30 and May 16, 1891.	4	" "	School-houses and Sites	$500,000 00	April, 1911.	
Oct. 26, 1891.	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, 1891.	4	" "	L-Street Bridge	160,000 00	" "	
Dec. 10, 1891.	4	" "	Commonwealth-Avenue Construction	210,000 00	" "	
Dec. 24, 1891.	4	" "	Dorchester Avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital	136,500 00	" "	
						1,552,500 00
Jan. 23. 1892.	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.	
			Carried forward	$90,000 00		$17,339,065 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$90,000 00		$17,339,065 95
Jan. 23, 1892.	4	Jan. and July	Improved Sewerage	250,000 00	Jan., 1912.	
May 24, 1892.	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway-Street Extension	75,500 00	" "	
" "	4	" "	Jerome-Place Extension	5,500 00	" "	
" "	4	" "	Talbot-Avenue Extension	41,000 00	" "	
" "	4	" "	Engine-House, Ashmont	25,000 00	" "	
" "	4	" "	Engine-House and Site, North End	60,000 00	" "	
" "	4	" "	Police Station-House No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital			
" "	4	" "	Dining-Room, Austin Room } Transferred to New Lunatic Hospital			
" "	4	" "	Electric-Lighting Plant, Austin Farm, } Transferred to New Lunatic Hospital	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital			
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric-Lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land	500 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " " Additional Site	600 00	" "	
" "	4	" "	" " " North of Broadway	25,000 00	" "	
" "	4	" "	" " " Frothingham District, Land	31,000 00	" "	
			Carried forward	$1,423,100 00		$17,339,065 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,423,100 00		$17,339,065 95
May 24, 1892.	4	April and Oct	Primary School-house, Geo. Putnam District, Grading, etc	5,000 00	April, 1912.	
" "	4	" "	" " " Hillside District, Grading, etc	4,000 00	" "	
" "	4	" "	" " " Lowell District, Grading, etc	6,000 00	" "	
" "	4	" "	" " " Munroe District, Additional Land	925 00	" "	
" "	4	" "	" " " Oak Square, etc	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston Side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin Street	4,000 00	" "	
" "	4	" "	Allandale Street	2,500 00	" "	
" "	4	" "	Beacon Street, Dartmouth Street to West Chester Park	40,000 00	" "	
" "	4	" "	Boston Street, Andrew Square to Mt. Vernon Street	5,000 00	" "	
" "	4	" "	Beacon Street	10,000 00	" "	
" "	4	" "	Brent Street	5,000 00	" "	
" "	4	" "	Chester Square, Shawmut Avenue to Tremont Street	21,000 00	" "	
" "	4	" "	Chardon Street	14,000 00	" "	
" "	4	" "	Conant Street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur Street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis Street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester Street, Ninth Street to Seventh Street, Paving	15,000 00	" "	
" "	4	" "	Eliot Street, Tremont Street to Park Square	9,000 00	" "	
" "	4	" "	Eighth Street, L Street to O Street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence Street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton Street, Macadamizing	7,000 00	" "	
" "	4	" "	La Grange Street	5,000 00	" "	
" "	4	" "	Lexington Avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	12,000 00	" "	
" "	4	" "	" " " " No. 2	7,940 00	" "	
" "	4	" "	" " Ward 12	50,000 00	" "	
" "	4	" "	School Street	4,500 00	" "	
			Carried forward	$1,757,865 00		$17,339,065 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,757,865 00		$17,339,065 95
May 24, 1892.	4	April and Oct.	Second Street, Dorchester Street to I Street, Paving	16,000 00	April, 1912.	
" "	4	" "	Seventh Street, D to E Street	6,000 00	" "	
" "	4	" "	Seattle, Hopedale, Windom, and Sorrento Streets	9,000 00	" "	
" "	4	" "	Stanton Street	6,000 00	" "	
" "	4	" "	Sawyer Avenue	5,000 00	" "	
" "	4	" "	Thacher Street, Charlestown Street to Endicott Street	4,000 00	" "	
" "	4	" "	Tuttle Street	5,000 00	" "	
" "	4	" "	Washington Street, Boylston Street to Adams Square	48,000 00	" "	
" "	4	" "	Worthington Street, Edgestones, etc	5,000 00	" "	
" "	4	" "	Walnut Avenue	10,000 00	" "	
" "	4	" "	Wenham Street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge Street, Transferred to Park Street, Ch'st'n	2,800 00	" "	
" "	4	" "	Sewer, Bartlett Street, Transferred to Park Street, Ch'st'n	530 00	" "	
" "	4	" "	" Burgoyne Street, Transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester Avenue, Crescent Avenue to Grafton St.	2,000 00	" "	
" "	4	" "	" Gerard Street, Transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard Street, Transferred to Park Street, Ch'st'n	900 00	" "	
" "	4	" "	" Jerome Place, Transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner Street, Transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead Street, Transferred to Park Street, Ch'st'n	1,375 00	" "	
" "	4	" "	" Monument Street, " " "	1,400 00	" "	
" "	4	" "	" Prescott Street, " " "	1,350 00	" "	
" "	4	" "	" School Street, " " "	470 00	" "	
" "	4	" "	" Stacey Street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood Street, " " "	665 00	" "	
" "	4	" "	" Winthrop Street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, 1892.	4	Jan. and July	Buildings, Gallop's Island and Swett Street	50,000 00	July, "	
			Carried forward	$1,989,725 00		$17,339,065 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,989,725 00		$17,339,065 95
Aug. 24, 1892.	4	Jan. and July	New Lunatic Hospital	200,000 00	July, 1912.	
Oct. 7, 1892.	4	April and Oct.	Laying-Out Streets Department	25,000 00	Oct. "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,256,725 00
Dec. 16, 1881.	4	Jan and July	West Roxbury Park	$233,000 00	Jan. 1913.	
" 24, 1881.	4	" "	East Boston Park	50,000 00	" "	
" 28, 1881.	4	" "	Arnold Arboretum	60,000 00	" "	
" 16, 1881.	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" 24, 1881.	4	" "	Charles-River Embankment	285,000 00	" "	
" " "	4	" "	City Point Park	100,000 00	" "	
" " "	4	" "	Muddy-River Improvement	119,000 00	" "	
April 17, 1883.	4	" "	City Point Park	109,000 00	" "	
June 26, 1893.	4	" "	Widening Essex and Lincoln Streets	260,500 00	" "	
July 10, 1893.	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-House, No. 7	10,000 00	" "	
" "	4	" "	Fire-Boat, No. 2	50,000 00	" "	
" "	4	" "	Ladder-House, No. 1	25,000 00	" "	
" "	4	" "	Rebuilding One Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferry Boat, " E. Boston," Remodelling	7,000 00	" "	
" "	4	" "	New Lunatic Hospital	100,000 00	" "	
" "	4	" "	New Buildings, City Hospital	400,000 00	" "	
" "	4	" "	Broadway Bridge	10,000 00	" "	
" "	4	" "	Federal-street Bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton High School-house, New Building	15,000 00	" "	
" "	4	" "	Frothingham School-house, Wall	4,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin District, Site and Building	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon Streets	40,000 00	" "	
" "	4	" "	" " Eustis Street, Enlargement Lot	3,600 00	" "	
" "	4	" "	" " " New Building	40,000 00	" "	
			Carried forward	$2,655,100 00		$19,595,790 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,655,100 00		$19,595,790 95
July 10, 1893.	4	April and Oct.	Primary School-house, Genessee street	22,500 00	April, 1913.	
" "	4	" "	" " Morton Street	12,000 00	" "	
" "	4	" "	" " Moulton Street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak Square, etc.	6,000 00	" "	
" "	4	" "	Commonwealth-avenue Construction	200,000 00	" "	
" "	4	" "	Bunker Hill Street, Tufts Street to Moulton Street	10,000 00	" "	
" "	4	" "	Smith-street Extension	10,000 00	" "	
" "	4	" "	Ruth-street Extension	10,000 00	" "	
" "	4	" "	Tunnel, Franklin Street, Brighton	10,000 00	" "	
" "	4	" "	Harrison Avenue between Essex and Beach streets	300,000 00	" "	
" "	4	" "	Bumstead-lane Extension	45,000 00	" "	
" "	4	" "	Washington Street, Ward 25	60,000 00	" "	
" "	4	" "	Street Laying-Out Department	30,000 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "	
" "	4	" "	" " 2	50,000 00	" "	
" "	4	" "	" " 3	50,000 00	" "	
" "	4	" "	" " 4	50,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
" "	4	" "	" " 6	50,000 00	" "	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Oct. 23, 1893.	4	" "	Stony Brook Damages	30,000 00	Oct., 1913.	4,060,600 00
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
Dec. 24, 1881.	4	April and Oct.	Muddy-River Improvement	75,000 00	April, 1914.	
April 26, 1894.	4	Jan. and July	Improved Sewerage	50,000 00	July, 1914.	
			Carried forward	$675,000 00		$23,656,390 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$675,000 00		$23,656,390 95
Dec. 29, 1893.	4	Jan. and July	Commonwealth-avenue Extension	100,000 00	July, 1914.	
" "	4	April and Oct.	" "	100,000 00	Oct., "	
July 12, 1894.	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4, and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" " 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" " 23 and 25	30,000 00	" "	
" "	4	" "	" " 24	28,000 00	" "	
" "	4	" "	Charter Street	4,800 00	" "	
" "	4	" "	Dartmouth Street, Boylston Street to Commonwealth Avenue,	6,200 00	" "	
" "	4	" "	Fay Street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman Street	3,000 00	" "	
" "	4	" "	Oak Street, Harrison Ave. to Washington Street	6,000 00	" "	
" "	4	" "	Second Street, I Street to L Street	8,000 00	" "	
" "	4	" "	Utica Street, Kneeland Street to Beach Street	4,000 00	" "	
" "	4	" "	Boylston-street Bridge	1,300 00	" "	
" "	4	" "	Chelsea-street Bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold-street Bridge	15,000 00	" "	
" "	4	" "	Street Laying-Out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine House No. 27, Remodelling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	New Lunatic Hospital	50,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genessee Street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
			Carried forward	$1,474,800 00		$23,656,390 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,474,800 00		$23,656,390 95
Feb. 1, 1894.	4	April and Oct	Agassiz School-house, etc	9,000 00	Oct., 1914.	
" "	4	" "	Austin Primary School-house	5,000 00	" "	
" "	4	" "	Brighton High School-house	35,000 00	" "	
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin District, site and building	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
" "	4	" "	" " Stoughton District, site	15 000 00	" "	
" "	4	" "	" " " " building	90,000 00	" "	
" "	4	" "	Primary " Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak Square, etc	3,000 00	" "	
Jan. 1, 1894.	4	" "	Crushed Stone for Street Improvements	50,000 00	" "	
Feb. 1, 1894.	4	" "	Public Parks	500,000 00	" "	
						2,274,800 00
Nov. 14, 1885.	3¼	" "	Charles-River Embankment	$16,000 00	Oct., 1915.	
" "	3¼	" "	City Point Park	13,000 00	" "	
						29,000 00
April 24, 1886.	3½	" "	Bussey Park and Arboretum	$4,000 00	April, 1916.	
June 12, 1886.	3½	" "	Arnold Arboretum	16,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles-River Embankment	55,000 00	Oct., "	
						75,000 00
June 4, 1887.	3½	Jan. and July	Public Park Lands	$400,000 00	July, 1917.	
July 13, 1887.	4	April and Oct	Stony-Brook Improvement	500,000 00	Oct. "	
" "	3½	" "	New Bridge to Cambridge	250,000 00	" "	
						1,150,000 00
Jan. 4, 1887.	4	Jan. and July	Public Park Construction	$450,000 00	Jan., 1918.	
Feb. 10, 1887.	4	April and Oct	" " "	5,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" " "	5,000 00	July, "	
" "	4	April and Oct	" " "	40,000 00	Oct., "	
						500,000 00
Jan. 4, 1887.	4	Jan. and July	" " "	$480,500 00	Jan., 1919.	
Feb. 10, 1887.	4	April and Oct	" " "	16,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" " "	3,500 00	July, "	
			Carried forward	$500,000 00		$27,685,190 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward.	$500,000 00	.....	$27,685,190 95
Sept. 14, 1889.	3½	Jan. and July.....	Improved Sewerage.....	500,000 00	July, 1919.	
						1,000,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	" "	Public Park Construction.	$439,500 00	Jan., 1920.	
Feb. 11, 1890.	3½	" "	Public Park Lands.....	600,000 00	" "	
Jan. 4, 1887. Feb. 10, 1887.	4	" "	Public Park Construction.....	16,400 00	July, "	
Dec. 31, 1887.	4	April and Oct.....	" " "	44,100 00	Oct., "	
						1,100,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Jan. and July.....	" " "	$500,000 00	Jan., 1921.	
May 20, 1891.	4	June and Dec.....	Public Parks.....	700,000 00	June, 1921.	
						1,200,000 00
" "	4	April and Oct.....	" "	$200,000 00	April, 1922.	
" "	4	" "	" "	301,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street.....	175,000 00	" "	
						676,000 00
May 20, 1891.	4	Jan. and July.....	Public Parks.....	$250,000 00	Jan., 1923.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street.....	200,000 00	" "	
May 20, 1891.	4	" "	Public Parks.....	500,000 00	July, "	
" "	4	April and Oct.....	" "	450,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street.....	325,000 00	" "	
						1,725,000 00
May 20, 1891.	4	Jan. and July.....	Public Parks.....	$99,000 00	Jan., 1924.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7.....	100,000 00	July, "	
" "	4	April and Oct.....	" " " " "	100,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Copley Square.....	100,000 00	" "	
May 20, 1891. Oct. 23, 1893.	4	" "	Public Parks.....	1,000,000 00	" "	
						1,399,000 00
			Carried forward.....			$34,785,190 95

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$34,785,190 95
June 8, 1894.	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	" "	Library Building, Copley Square	49,500 00	" 1, "	
						1,049,500 00
July 2, 1894.	4	April and Oct.	Charlestown Bridge	$10,000 00	Oct., 1934.	
" "	4	" "	Rapid Transit	50,000 00	" "	
						60,000 00
Jan. 4, 1887. / Feb. 10, 1887.	3½	Jan. and July	Public Park Construction	$500,000 00	Jan., 1937.	
						500,000 00
						$36,394,690 95
			Debt issued under authority of Chap. 323, Acts of 1891.			
May 20, 1891.	4	June and Dec.	Laying Out and Construction of Highways	$50,000 00	June, 1901.	
						50,000 00
" "	4	April and Oct.	" " " " "	$25,800 00	April, 1902.	
						25,800 00
" "	4	Jan. and July	" " " " "	$31.000 00	July, 1912.	
" "	4	April and Oct.	" " " " "	243,200 00	Oct., "	
						274,200 00
" "	4	Jan. and July	" " " " "	$150,000 00	Jan., 1913.	
Feb. 15, 1893.	4	" "	" " " " "	350,000 00	July, "	
" "	4	April and Oct.	" " " " "	150,000 00	Oct., "	
						650,000 00
Dec. 30, 1893.	4	" "	" " " " "	$200,000 00	April, 1914.	
" "	4	Jan. and July	" " " " "	300,000 00	July, "	
						500,000 00
						$37,894,690 95

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			COUNTY OF SUFFOLK FUNDED DEBT.			
Sept. 16, 1885.	3	April and Oct.....	Suffolk County Court-House	[1]$697,000 00		$697,000 00
Feb. 16, 1889.	4	Jan. and July.....	Miscellaneous.....	$55,000 00	Jan., 1899.	
" "	4	" "	House of Correction.....	9,000 00	" "	64,000 00
July 5, 1888. / Sept. 29, 1888.	4	April and Oct.....	Suffolk County Court-House	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.	3½	" "	Suffolk County Court-House	$800,000 00	Oct., 1919.	800,000 00
Aug. 25, 1892.	4	Jan. and July.....	Suffolk County Court-House	$306,000 00	July, 1922.	
July 11, 1892.	4	" "	Suffolk County Court-House, Furnishing.....	100,000 00	" "	406,000 00
Oct. 27, 1893.	4	April and Oct.....	Suffolk County Court-House, Furnishing.....	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894.	4	Jan. and July.....	Suffolk County Court-House	$40,000 00	July, 1924.	40,000 00
May 20, 1887.	3½	April and Oct.....	Suffolk County Court-House	$800,000 00	April, 1937.	800,000 00
July 5, 1888.	3½	Jan. and July.....	Suffolk County Court-House	$100,000 00	July, 1938.	100,000 00
						$3,682,000 00

[1] Payable $17,000, yearly in October.

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges		$336,900 00
Improved Sewerage		6,174,000 00
New Bridge to Cambridge		250,000 00
New Bridge to Charlestown		10,000 00
Ordinary expenditures		1,110,300 00
Public Buildings, *exclusive of school-houses*		5,147,113 63
Public Squares, etc.		35,500 00
Public Parks		10,924,000 00
Public Lands		1,000 00
School-houses and sites		2,751,922 07
Sewers		1,496,000 00
Stony-Brook Improvement		875,000 00
Widening, extending, grading, and building streets, etc., viz.:		
Miscellaneous	$7,232,955 25	
Laying out and Construction of Highways,	1,500,000 00	
Rapid Transit	50,000 00	
		8,782,955 25
		$37,894,690 95

COCHITUATE WATER DEBT, JAN. 31, 1895.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
May 28, 1867.	6	April and Oct.	Chestnut Hill Reservoir	$300,000 00	Dec., 1897.	
Nov. 26, 1867.	6	" "	" " "	200,000 00	" "	
						$500,000 00
April 21, 1868.	6	" "	" " "	$250,000 00	June, 1898.	
" "	6	" "	Water-Works, Wards 13, 14, 15, Roxbury.....	200,000 00	" "	
June 29, 1868.	6	" "	Chestnut-Hill Reservoir.....	540,000 00	Oct., "	
						990,000 00
Dec. 15, 1868.	6	" "	Water-Works, Wards 13, 14, 15.....	$250,000 00	April, 1899.	
						250,000 00
July 2, 1870.	6	Jan. and July	Chestnut-Hill Reservoir	$250,000 00	Jan., 1901.	
July 19, 1870.	6	" "	Water-Works, Ward 16, Dorchester	375,000 00	" "	
March 21, 1871.	6	April and Oct.	Renewal of Loan, due 1870-71.....	688,000 00	April, "	
June 27, 1871.	6	Jan. and July	Water-Works, Wards 13, 14, 15, and 16	300,000 00	July, "	
" "	6	" " ...	High-Service, South Boston.....	30,000 00	" "	
						1,643,000 00
April 12, 1872.	6	" "	Additional Supply of Water.....	$100,000 00	July, 1902.	
April 26, 1872.	5	April and Oct.	Renewal of Loan, due 1872-43 (£399,500 sterling).....	1,947,273 98	Oct., "	
						2,047,273 98
April 11, 1873.	6	" "	Additional Supply of Water	$492,000 00	April, 1903.	
June 6, 1873.	6	" "	Parker-Hill Reservoir.....	161,000 00	" "	
" "	6	" "	Water-Works, Wards 13, 14, 15, and 16.....	115,000 00	" "	
Dec. 20, 1873.	6	" "	Water-Works.....	137,000 00	" "	
						905,000 00
			Carried forward	.....	.....	$6,335,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$6,335,273 98
April 11, 1873.	6	Jan. and July	Additional Supply of Water	$8,000 00	Jan., 1904.	
Dec. 20, 1873.	6	April and Oct.	Water-Works	38,000 00	April, "	
						46,000 00
June 6, 1874.	6	Jan. and July	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 (West Roxbury and Brighton)	$60,000 00	Jan., 1905.	
Dec. 24, 1874.	6	" "	Water Pipes, Wards 17 and 19	101,000 00	" "	
" "	6	April and Oct.	" " " " "	99,000 00	April, "	
April 30, 1875.	6	" "	" " " " "	43,700 00	" "	
Feb. 26, 1875.	6	Jan. and July	Additional Supply of Water	44,000 00	July, "	
" "	5	April and Oct.	" " " "	1,000,000 00	Oct., "	
April 30, 1875.	6	" "	Water-Works, Wards 17 and 19	6,000 00	" "	
						1,353,700 00
" "	6	Jan. and July	Water-Works, Wards 17 and 19	$50,300 00	Jan., 1906.	
Dec. 31, 1875.	6	" "	" " " " "	32,250 00	" "	
" "	5	April and Oct.	" " " " "	100,000 00	April, "	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, 1875.	5	" "	Additional Supply of Water	452,000 00	" "	
Dec. 31, 1875.	6	" "	Water-Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876.	5	" "	Additional Supply of Water	2,000,000 00	" "	
						2,647,300 00
Dec. 31, 1875.	6	Jan. and July	Water-Works, Wards 17 and 19	$8,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	
						15,000 00
April 20, 1878.	4	" "	Additional Supply of Water	$588,000 00	April, 1908.	
" "	5	" "	" " " "	12,000 00	" "	
						600,000 00
			Carried forward			$10,997,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$10,997,273 98
April 11, 1879.	4	Jan. and July	Additional Supply of Water	$82,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct. "	
						350,000 00
March 20, 1880.		" "	New Main	$280,000 00	April, 1910.	
						280,000 00
Aug. 17, 1881.	4	" "	Additional Supply of Water	$324,000 00	April, 1912.	
						324,000 00
March 3, 1883.	4	Jan. and July	New Main	$61,000 00	July, 1913.	
June 2, 1883.	4	" "	Introduction of Meters and Inspection	50,000 00	" "	
" "	4	April and Oct.	Additional Supply of Water	336,000 00	Oct., "	
						447,000 00
Jan. 4, 1884.	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883.	4	" "	" " " " "	7,000 00	" "	
" "	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct., "	
						500,500 00
Dec. 23, 1884.	4	Jan. and July	High Service	$50,000 00	Jan., 1915.	
" "	4	April and Oct.	" "	144,200 00	April, "	
June 2, 1883.	4	" "	Additional Supply of Water	1,500 00	" "	
March 5, 1885.	3½	" "	Extension of Mains	50,000 00	" "	
" "	3½	" "	" " "	50,000 00	Oct., "	
Dec. 23, 1884.	4	" "	High Service	23,000 00	" "	
						318,700 00
March 5, 1885.	3½	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1916.	
			Carried forward	$100,000 00		$13,217,473 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$100,000 00		$13,217,473 98
Dec. 23, 1884.	4	Jan. and July	High Service	58,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	28,500 00	April, "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	100,000 00	" "	
April 17, 1886.	3½	Jan. and July	Extension of Mains, etc.	75,000 00	July, "	
" "	3½	April and Oct.	" " " "	25,000 00	Oct., "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	50,000 00	" "	
Dec. 23, 1884.	4	" "	High Service	236,300 00	" "	
						672,800 00
" "	4	Jan. and July	High Service	$21,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	161,000 00	April, "	
Jan. 1, 1887.	3	" "	Extension of Mains, etc.	200,000 00	" "	
May 28, 1887.	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains, etc.	150,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
Oct. 15, 1887.	4	" "	Extension of Mains, etc.	150,000 00	" "	
						824,700 00
Dec. 23, 1884.	4	Jan. and July	High Service	$20,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888.	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept. 29, 1888.	4	April and Oct.	" " "	100,000 00	Oct., "	
						226,300 00
April 15, 1889.	4	" "	Extension of Mains, etc.	$200,000 00	April, 1919.	
Nov. 13, 1889.	3½	" "	Additional Supply of Water	145,000 00	Oct., "	
" "	4	" "	" " " "	300,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	130,000 00	Nov., "	
						775,000 00
			Carried forward			$15,716,273 98

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$15,716,273 98
Nov. 13, 1889.	3½	Jan. and July	Extension of Mains, etc	$20,000 00	Jan., 1920.	
Jan. 3, 1890.	3½	" "	High Service	100,000 00	" "	
Mar. 1, 1890.	3½	" "	" "	100,000 00	" "	
Oct. 13, 1890.	4	April and Oct	Extension of Mains, etc.	250,000 00	Oct., "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	134,000 00	" "	
						604,000 00
June 27, 1891.	4	" "	Extension of Mains, etc	$100,000 00	April, 1921.	
Nov. 13, 1889.	4	" "	Additional Supply of Water	162,500 00	Oct., "	
						262,500 00
Jan. 23, 1892.	4	Jan. and July	Extension of Mains, etc	$100,000 00	Jan., 1922.	
June 1, 1892.	4	April and Oct	High Service	75,000 00	April, "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	283,000 00	Oct., "	
						458,000 00
Nov. 13, 1889.	4	" "	Additional Supply of Water	$20,500 00	Oct., 1923.	
April 26, 1893.	4	" "	" " "	555,775 00	" "	
						576,275 00
April 26, 1893.	4	" "	" " "	$144,225 00	Oct., 1924.	
						144,225 00
						$17,761,273 98

The average annual rate of interest on the foregoing debt is about $4\frac{4}{5}$ per cent.

$3,552,000 00 at 5 per cent. in gold	$177,600 00
1,947,273 98, £399,500, at 5 per cent. in gold	97,877 50
200,000 00 at 3 per cent.	6,000 00
1,170,000 00 at $3\frac{1}{2}$ per cent.	40,950 00
5,714,000 00 at 4 per cent.	228,560 00
268,000 00 at $4\frac{1}{2}$ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,897,000 00 at 6 per cent.	293,820 00
$17,761,273 98	$857,517 50

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$7,881,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut-Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Boston and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker-Hill Reservoir	161,000 00
High Service	1,041,000 00
Water-Works, Boston Highlands and Dorchester Districts, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	1,800,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$17,761,273 98

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City and County including Water Debt, on the 31st of January, 1895, was $59,337,964.93, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$25,445,190 95	$12,449,500 00	$37,894,690 95
Cochituate Water Debt	.....	17,761,273 98	17,761,273 98
	$25,445,190 95	$30,210,773 98	$55,655,964 93
County Debt	761,000 00	2,921,000 00	3,682,000 00
Total Funded Debt of City and County	$26,206,190 95	$33,131,773 98	$59,337,964 93

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt	$366,211	.....	$14,000	$378,453	$376,273	.....	$14,000	$378,453	$1,527,390
Water Debt	357,543	$2,275	.....	67,749	358,735	$2,275	.....	67,749	856,326
County Debt,	53,955	.....	.....	11,950	53,955	.....	.....	11,950	131,810
Laying Out and Construction of High-w'ys Debt	12,380	.....	1,000	16,620	12,380	.....	1,000	16,620	60,000
Totals	$790,089	$2,275	$15,000	$474,772	$801,343	$2,275	$15,000	$474,772	$2,575,526

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1895, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1895, inclusive. At the commencement of the City Government, in 1822, the debt which had been contracted by the town was for the erection of a Court-House and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00		$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85		305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 92
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,613,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included.	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874 — Charlestown, Brighton, and W. Roxbury debts included . .	$42,890,785 77	$15,417,572 75	$27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,967,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,924,699 70
" 1893	56,908,148 04	25,983,448 34	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73

DEBT ISSUED

In Each Financial Year between 1822 and 1865–66, and in Each Calendar Year since 1865–66.

1822 (town debt) . .	$100,000 00	1858–9	$1,232,950 00
1822–3	3,550 00	1859–60	735,800 00
1823–4	103,500 00	1860–1	992,700 00
1824–5	283,257 75	1861–2	775,000 00
1825–6	318,685 32	1862–3	1,604,850 00
1826–7	873,475 00	1863–4	850,000 00
1827–8	181,000 00	1864–5	639,709 80
1828–9	147,250 00	1865–6	712,150 00
1829–30	295,480 75	1866	1,499,000 00
1830–1	281,000 00	1867	1,037,175 00
1831–2	199,743 18	1868	2,937,000 00
1832–3	466,592 53	1869	531,500 00
1833–4	593,044 00	1870	3,561,500 00
1834–5	744,626 69	1871	5,238,000 00
1835–6	707,186 03	1872	2,981,000 00
1836–7	359,304 65	1873	7,255,176 65
1837–8	217,300 00	1874	4,478 500 00
1838–9	283,200 00	1875	2,206,200 00
1839–40	478,332 56	1876	3,533,300 00
1840–1	345,000 00	1877	667,000 00
1841–2	. . . . .	1878	1,349,000 00
1842–3	. . . . .	1879	1,890,000 00
1843–4	. . . . .	1880	2,701,000 00
1844–5	11,566 62	1881	123,000 00
1845–6	110,013 16	1882	2,078,500 00
1846–7	297,860 32	1883	3,278,500 00
1847–8	1,419,683 39	1884	1,837,500 00
1848–9	1,085,367 51	1885	1,742,700 00
1849–50	528,371 23	1886	3,838,800 00
1850–1	1,195,285 00	1887	3,324,700 00
1851–2	1,180,513 05	1888	1,529,300 00
1852–3	2,349,353 66	1889	3,784,000 00
1853–4	944,118 00	1890	5,462,000 00
1854–5	306,500 00	1891	2,716,500 00
1855–6	158,100 00	1892	2,977,800 00
1856–7	431,900 00	1893	6,115,525 00
1857–8	1,168,400 00	1894	5,808,800 00

COCHITUATE WATER DEBT, GROSS AND NET.

At the Close of each Fiscal Year.

Fiscal Year.	Gross Debt.	Sinking-Funds.	Net Debt.
1847–48....	$2,129,056 32[1]	.....	$2,129,056 32
1848–49....	3,787,328 98	.....	3,787,328 98
1849–50....	4,463,205 56	.....	4,463,205 56
1850–51....	4,955,613 51	.....	4,955,613 51
1851–52....	5,209,223 26	.....	5,209,223 26
1852–53....	5,972,976 11	.....	5,972,976 11
1853–54....	5,432,261 11	.....	5,432,261 11
1854–55....	5,403,961 11	.....	5,403,961 11
1855–56....	5,230,961 11	.....	5,230,961 11
1856–57....	5,031,961 11	.....	5,031,961 11
1857–58....	4,724,961 11	.....	4,724,961 11
1858–59....	4,754,461 11	.....	4,754,461 11
1859–60....	3,846,211 11	.....	3,846,211 11
1860–61....	3,455,211 11	.....	3,455,211 11
1861–62....	3,012,711 11	.....	3,012,711 11
1862–63....	2,992,711 11	.....	2,992,711 11
1863–64....	2,992,711 11	.....	2,992,711 11
1864–65....	2,942,711 11	.....	2,942,711 11
1865–66....	3,152,711 11	.....	3,152,711 11
1866–67....	3,370,711 11	.....	3,370,711 11
1867–68....	3,867,711 11	.....	3,867,711 11
1868–69....	5,107,711 11	.....	5,107,711 11
1869–70....	5,731,711 11	.....	5,731,711 11
1870–71....	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72....	6,812,711 11	1,185,049 67	5,627,661 44
1872–73....	6,912,711 11	1,268,234 97	5,644,476 14
1873–74....	7,863,711 11	1,372,953 62	6,490,757 49
1874–75....	8,123,711 11	1,533,890 28	6,589,820 83
1875–76....	9,735,711 11	1,560,917 83	8,174,793 28
1876–77....	11,548,711 11	1,709,492 60	9,839,218 51
1877–78....	11,545,273 98	2,043,764 73	9,501,509 25
1878–79....	11,753,273 98	2,143,847 85	9,609,426 13
1879–80....	11,697,273 98	1,771,692 92	9,925,581 06
1880–81....	11,631,273 98	1,989,300 88	9,641,973 10
1881–82....	11,631,273 98	2,281,857 89	9,349,416 09
1882–83....	11,955,273 98	2,607,768 46	9,347,505 52
1883–84....	12,882,273 98	2,746,505 58	10,135,768 40
1884–85....	13,045,473 98	3,106,323 82	9,939,150 16
1885–86....	13,491,473 98	3,385,201 26	10,106,272 72
1886–87....	14,142,273 98	3,947,616 92	10,194,657 06
1887–88....	14,741,273 98	4,373,304 09	10,367,969 89
1888–89....	14,941,273 98	4,864,092 54	10,077,181 44
1889–90....	15,696,273 98	5,440,819 47	10,255,454 51
1890–91....	16,267,773 98	5,979,297 80	10,288,476 18
1891–92....	16,423,773 98	6,471,545 34	9,952,228 64
1892–93....	16,758,773 98	7,019,058 38	9,739,715 60
1893–94....	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43

[1] No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than for Water-Works.

Year.	Chap.	Date of Approval.	Object.	Amount Authorized.	Amount Issued.
1886..	304..	June 21, 1886..	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887..	101..	Mar. 21, 1887..	Suffolk County Court-House [1]..	.....	2,821,000 00
1887..	282..	May 18, 1887..	Harvard Bridge.....	250,000 00	250,000 00
1887..	312..	May 26, 1887..	Public Park Lands	400,000 00	400,000 00
1887..	394..	June 11, 1887..	Sewer, Tremont street.....	[2] 75,000 00	
1887..	428..	June 16, 1887..	Stony-Brook Improvement	500,000 00	500,000 00
1888..	392..	May 23, 1888..	Public Park Lands.....	600,000 00	600,000 00
1889..	68..	Mar. 1, 1889..	New Library Building.....	1,000,000 00	1,000,000 00
1889..	254..	April 12, 1889..	West Chester Park Extension..	[2] 75,000 00	
1889..	283..	April 20, 1889 .	Congress-st. and Oliver-st. Extension	[2] 500,000 00	
1889..	322..	May 9, 1889..	Improved Sewerage	500,000 00	500,000 00
1890..	271 } 444 }	May 5 and June 28, 1890	Public Parks, Charlestown	200,000 00	200,000 00
1891..	301..	May 7, 1891..	Public Parks	3,500,000 00	3,500,000 00
1891..	324..	May 11, 1891..	New Library Building.....	1,000,000 00	849,500 00
1891..	323..	May 11, 1891..	Laying Out and Construction of Highways [3]	.....	1,500,000 00
1892..	288..	May 9, 1892..	Suffolk County Court-House Furnishing	100,000 00	100,000 00
1893..	478..	June 10, 1893..	Subway	2,000,000 00	
1894..	396..	May 17, 1894..	Public Parks	1,000,000 00	1,000,000 00
1894..	548..	July 2, 1894..	Rapid Transit	7,000,000 00	50,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,821,000 authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) inside of debt limit; debt authorized hereafter will be outside of debt limit.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1895.

1875–76.

$900,000 — 30 years to run, 5% at	108.30
100,000 — 30 years to run, 5% at	109.00
552,000 — 30 years to run, 5% at	110.57

1876–77.

$2,000,000 — 30 years to run, 5% at	111.07

1879–80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.93^{75}

1882–83.

$324,000 — 30 years to run, 4% at	108.05

1883–84.

$500,000 — 20 years to run, 4% at	104.41
500,000 — 20 years to run, 4% at	107.21
700,000 — 30 years to run, 4% at	105.67
950,000 — 30 years to run, 4% at	109.30

1886–87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887–88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.125
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4% at	109.41
250,000 — 30 years to run, 4% at	103.32
500,000 — 30 years to run, 4% at	104.036
870,000 — 10 years to run, 4% at	101.57
297,000 — 10 years to run, 4% at	103.26

1891-92.

$177,000 — 20 years to run, 4% at	101.
323,000 — 20 years to run, 4% at	100.75
250,000 — 30 years to run, 4% at	101.25
100,000 — 30 years to run, 4% at	100.875
350,000 — 30 years to run, 4% at	101.125
100,000 — 30 years to run, 4% at	100.55
50,000 — 30 years to run, 4% at	101.13
50,000 — 30 years to run, 4% at	101.50

1892-93.

$962,000 — 20 years to run, 4% at	104.58
100,000 — 30 years to run, 4% at	106.275
335,000 — 30 years to run, 4% at	107.51
665,000 — 20 years to run, 4% at	107.51
150,000 — 20 years to run, 4% at	104.45

1893-94.

$250,000 — 30 years to run, 4% at	106.53
200,000 — 30 years to run, 4% at	105.796
300,000 — 30 years to run, 4% at	105.317
10,000 — 30 years to run, 4% at	102.1099
3,000 — 30 years to run, 4% at	102.
765,000 — 30 years to run, 4% at	101.389
75,000 — 30 years to run, 4% at	101.
125,000 — 30 years to run, 4% at	100.13
400,000 — 20 years to run, 4% at	104.45
34,000 — 20 years to run, 4% at	102.
150,000 — 20 years to run, 4% at	101.686
399,000 — 20 years to run, 4% at	101.556
5,000 — 20 years to run, 4% at	101.50
137,000 — 20 years to run, 4% at	101.
219,000 — 20 years to run, 4% at	100.75
260,000 — 20 years to run, 4% at	100.539
160,000 — 20 years to run, 4% at	100.53
5,000 — 20 years to run, 4% at	100.5099
75,000 — 20 years to run, 4% at	100.50

1894-95.

$1,000,000 — 30 years to run, 4% at	113.555
1,000,000 — 30 years to run, 4% at	113.513
300,000 — 20 years to run, 4% at	110.645

COCHITUATE WATER-WORKS.

EXPENDITURES TO JANUARY 31, 1895.

	From Loans.	From Revenue.	From Taxes.	Totals.
Original cost of Works	$5,430,711 11	. . . . .	. . . . .	$5,430,711 11
Chestnut-Hill Reservoir	2,449,982 07	. . . . .	. . . . .	2,449,982 07
New Mains:				
From Brookline Reservoir	304,991 83	. . . . .	. . . . .	304,991 83
From Chestnut-Hill Reservoir	350,000 00	. . . . .	. . . . .	350,000 00
Additional Supply:				
Improvement of Lake Cochituate	78,634 04	. . . . .	. . . . .	78,634 04
Miscellaneous	7,890,931 24	[1] $355,386 80	$10,000 00	8,256,318 04
High Service:				
To South Boston	26,832 25	. . . . .	. . . . .	26,832 25
Parker-Hill Reservoir	161,000 00	. . . . .	67,246 17	228,246 17
Miscellaneous	915,312 44	. . . . .	. . . . .	915,312 44
Shops, Albany street	60,000 00	. . . . .	. . . . .	60,000 00
Extensions:				
Water to Deer Island	75,000 00	. . . . .	. . . . .	75,000 00
New Mains to East Boston	. . . . .	. . . . .	24,878 08	24,878 08
New Water-Pipes, East Boston	. . . . .	. . . . .	20,999 43	20,999 43
Water-Works, Wds. 13, 14, and 15	700,000 00	983 03	. . . . .	700,983 03
" Ward 16	375,000 00	. . . . .	. . . . .	375,000 00
" Wds. 13, 14, 15, and 16,	415,000 00	. . . . .	4,885 15	419,885 15
" Wards 17 and 19	460,000 00	[2] 10,570 00	5,749 11	476,319 11
Water-Works, Wds. 13, 14, 15, and 16, and extensions to Wds. 17 and 19	60,000 00	. . . . .	44,250 89	104,250 89
Siphon, Charles River	. . . . .	. . . . .	26,532 35	26,532 35
Extension of Mains	1,900,000 00	[3] 631,329 07	. . . . .	2,531,329 07
Water-Meters:				
Introduction of Meters and Inspection	330,000 00	. . . . .	. . . . .	330,000 00
General Account	215,175 92	33,607,593 56	1,554,470 73	35,377,240 21
Totals	$22,198,570 90	$34,605,862 46	$1,759,011 91	$58,563,445 27

Total amount of Loans issued to January 31, 1895		$22,269,711 11
Payments as above	$22,198,570 90	
Payments to Sinking-Fund	17 93	
Balances on hand January 31, 1895	71,122 28	
		22,269,711 11

Wards 13, 14, and 15 comprised the city of Roxbury.
Ward 16 comprised the town of Dorchester.
" 17 " " " " West Roxbury.
" 19 " " " " Brighton.

[1] Includes $352,886.80 Premium on Loans.
[2] Premium on Loan.
[3] Includes $321,089.26 Mystic Water Revenue.

COCHITUATE WATER-WORKS.

Net Result of Expenditures and Receipts.

Year.	Payments for Construction and Maintenance.	Total Receipts.	Net Payments.	Net Receipts.	Cost at close of Year.
1846-47	$421,174 78	$22,263 39	$398,911 39	.....	$398,911 39
1847-48	1,668,386 43	10,517 54	1,657,868 89	.....	2,056,780 28
1848-49	1,754,930 77	20,624 67	1,734,306 10	.....	3,791,086 38
1849-50	814,784 12	153,000 99	661,783 13	.....	4,452,869 51
1850-51	644,519 55	149,025 09	495,494 46	.....	4,948,363 97
1851-52	436,046 95	199,426 48	236,620 47	.....	5,184,984 44
1852-53	413,122 82	203,304 12	209,818 70	.....	5,394,803 14
1853-54	344,718 21	213,677 67	131,040 54	.....	5,525,843 68
1854-55	344,475 66	263,158 63	81,317 03	.....	5,607,160 71
1855-56	329,319 17	291,859 14	37,460 03	.....	5,644,620 74
1856-57	355,300 98	313,242 65	42,058 33	.....	5,686,679 07
1857-58	376,213 98	309,628 22	66,585 76	.....	5,753,264 83
1858-59	394,340 86	354,211 32	40,129 54	.....	5,793,394 37
1859-60	675,368 60	353,465 37	321,903 23	.....	6,115,297 60
1860-61	404,970 78	372,290 67	32,680 11	.....	6,147,977 71
1861-62	378,436 26	380,568 61	.....	$2,132 35	6,145,845 36
1862-63	413,483 11	400,808 36	12,674 75	.....	6,158,520 11
1863-64	530,607 47	434,254 61	96,352 86	.....	6,254,872 97
1864-65	765,556 81	463,910 91	301,645 90	.....	6,556,518 87
1865-66	688,665 03	473,208 75	215,456 28	.....	6,771,975 15
1866-67	873,260 79	530,526 80	342,733 99	.....	7,114,709 14
1867-68	1,114,832 77	552,166 31	562,666 46	.....	7,677,375 60
1868-69	1,788,015 65	610,013 52	1,178,002 13	.....	8,855,377 73
1869-70	1,588,368 03	675,659 51	912,708 52	.....	9,768,086 25
1870-71	1,666,500 83	828,055 55	838,445 28	.....	10,606,531 53
1871-72	1,312,750 77	889,670 66	423,080 11	.....	11,029,611 64
1872-73	1,215,655 85	954,361 04	261,294 81	.....	11,290,906 45
1873-74	1,314,505 15	1,034,401 06	280,104 09	.....	11,571,010 54
1874-75	1,730,659 64	1,084,980 78	645,678 86	.....	12,216,689 40
1875-76	2,460,419 11	1,269,688 97	1,190,730 14	.....	13,407,419 54
1876-77	3,154,241 40	1,318,202 81	1,836,038 59	.....	15,243,458 13
1877-78	2,340,675 17	1,085,258 21	1,255,416 96	.....	16,498,875 09
1878-79	1,538,941 74	1,090,353 78	448,587 96	.....	16,947,463 05
1879-80	1,108,132 41	1,113,712 82	.....	5,580 41	16,941,882 64
1880-81	1,239,389 86	1,133,364 02	106,025 84	.....	17,047,908 48
1881-82	1,024,626 19	1,119,155 61	.....	94,529 42	16,953,379 06
1882-83	1,115,438 07	1,165,303 22	.....	49,865 15	16,903,513 91
1883-84	1,567,363 65	1,226,461 55	340,902 10	.....	17,244,416 01
1884-85	1,505,922 21	1,220,367 99	285,554 22	.....	17,529,970 23
1885-86	1,544,201 57	1,264,524 51	279,677 06	.....	17,809,647 29
1886-87	1,460,039 82	1,251,350 84	208,688 98	.....	18,018,336 27
1887-88	1,785,512 94	1,339,114 28	446,398 66	.....	18,464,734 93
1888-89	1,582,585 03	1,558,379 86	24,205 17	.....	18,488,940 10
1889-90	1,489,467 59	1,409,995 00	79,472 59	.....	18,568,412 69
1890-91	1,755,715 34	1,469,065 76	286,649 58	.....	18,855,062 27
1891-92	1,266,817 19	917,572 64	349,244 55	.....	19,204,306 82
1892-93	1,804,324 83	1,474,349 87	329,974 96	.....	19,534,281 78
1893-94	1,773,688 11	1,692,159 73	81,528 38	.....	19,615,810 16
1894-95	2,286,971 22	1,696,619 37	590,351 85	.....	20,206,162 01
Totals	$58,563,445 27	$38,357,283 26	$20,358,269 34	$152,107 33	.....

COCHITUATE WATER-WORKS.

Cost of Construction of the Works to February 1, 1895.

Cost of Water-Works to January 1, 1850, as per final report of Water Commissioners	$3,998,051 83
Land and Water Rights and Land Damages after January 1, 1850 (on original works)	49,486 17
Jamaica Pond Aqueduct works	88,437 20
Raising Lake two feet (including damages) and new dam	38,942 26
Dudley Pond, Lower Dam, Connections with the Lake, Pegan and Willow Dams	21,943 58
Pipe-yards and Buildings	94,832 14
Pumping-Works at Lake Cochituate	23,577 69
Chestnut-Hill Reservoir, including land	2,461,232 07
Charles-River Siphon	26,532 35
New Stable at Chestnut-Hill Reservoir	8,103 55
High Service Works	1,308,839 26
Additional Supply of Water, including land damages and all expenses	8,256,318 04
Cost of laying Force Mains and Distribution Pipes since January 1, 1850	7,347,812 95
	$23,724,109 09

MYSTIC WATER-WORKS.

Net Result of Expenditures and Receipts.

Year.	Total Payments.	Total Receipts.	Net Payments.	Net Receipts.	Cost at close of Year.
From commencement to March 1, 1871,	$1,702,522 73	$518,626 34	$1,183,896 39	.....	$1,183,896 39
1871–72.....	229,747 82	185,814 79	43,933 03	.....	1,227,829 42
1872–73.....	237,783 96	200,141 07	37,642 89	.....	1,265,472 31
1873–74.....	199,624 93	291,734 78	.....	$92,109 85	1,173,362 46
1874–75.....	216,455 50	284,897 61	.....	68,442 11	1,104,920 35
1875–76.....	207,864 18	272,882 52	.....	65,018 34	1,039,902 01
1876–77.....	178,898 75	293,115 49	.....	114,216 74	925,685 27
1877–78.....	275,953 52	273,633 40	2,320 12	.....	928,005 39
1878–79.....	223,077 62	269,123 91	.....	46,046 29	881,959 10
1879–80.....	213,888 51	266,316 66	.....	52,428 15	829,530 95
1880–81.....	205,458 10	232,357 77	.....	26,899 67	802,631 28
1881–82.....	180,049 04	254,358 83	.....	74,309 79	728,321 49
1882–83.....	199,167 69	260,934 40	.....	61,766 71	666,554 78
1883–84.....	210,176 43	271,586 60	.....	61,410 17	605,144 61
1884–85.....	222,833 77	273,784 84	.....	50,951 07	554,193 54
1885–86.....	225,882 55	284,491 50	.....	58,608 95	495,584 59
1886–87.....	289,837 35	328,227 94	.....	38,390 59	457,194 00
1887–88.....	282,154 74	305,637 65	.....	23,482 91	433,711 09
1888–89.....	297,693 00	323,045 84	.....	25,352 84	408,358 25
1889–90.....	286,230 64	324,698 67	.....	38,468 03	369,890 22
1890–91.....	279,899 29	338,551 87	.....	58,652 58	311,237 64
1891–92.....	161,608 57	131,751 94	29,856 63	.....	341,094 27
1892–93.....	286,361 54	395,792 47	.....	109,430 93	231,663 34
1893–94.....	323,604 33	476,399 60	.....	152,795 27	78,868 07
1894–95.....	311,549 34	450,269 03	.....	138,719 69	Surplus 59,851 62
Totals.....	$7,448,323 90	$7,508,175 52	$1,297,649 06	$1,357,500 68	

MYSTIC WATER-WORKS.

Cost of Construction of the Works to February 1, 1895.

Salaries	$17,644 61
Engineering	33,746 87
Land Damages	91,855 38
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal Shed, and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes	108,437 10
Iron Pipes, Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stopcocks	19,262 52
Miscellaneous items	14,012 51
Roadways and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service-Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping-Station)	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking-fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main Pipe-laying, since 1873	40,357 40
New Stable, Engine-house	1,767 39
Additional Force Main	24,882 96
Temporary Pumping Works	6,905 15
Mystic Sewer	[1] 83,608 70
New Workshop	3,000 00
Portion cost, New Main to East Boston	12,031 89
Connection with Cochituate High Service	17,143 79
" " " Low "	16,331 93
Additional Pumping Engine, No. 4	7,183 32
	$1,676,471 94

[1] $52,637 deducted from original cost, being amount paid by Metropolitan Sewerage Commissioners for a portion of sewer taken in 1893.

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1894–95 was $573,110.42. On the 15th of January the city was lighted with 2,358 electric, 7,440 gas, and 2,709 naphtha lamps, being an increase of 778 electric, a decrease of 1,324 gas, a decrease of 94 naphtha lamps, as compared with the previous year.

The lamps are located as follows:

	Gas Lamps.	Large Gas Lamps.	Electric Lights.	Naphtha Lamps.	Total.
City Proper	1,620	.....	861	98	2,579
Roxbury	1,456	1	416	.....	1,873
Dorchester	1,419	.....	225	789	2,433
West Roxbury	998	.....	162	1,122	2,282
South Boston	462	.....	259	339	1,060
Charlestown	520	.....	170	.....	690
East Boston	439	.....	144	147	730
Brighton	525	.....	121	214	860
Totals	7,439	1	2,358	2,709	12,507

The prices paid for gas in the public lamps to the several gas companies are: Boston, supplying part of City Proper, at the rate of 90 cents per thousand cubic feet; Roxbury, part of Roxbury District, $1.00; Charlestown, $1.25; South Boston, $1.17; East Boston, $1.35; Dorchester, $1.17; West Roxbury, $1.50; Brookline Co., Brighton District, $1.25; City Proper, 70 cents; Roxbury District, 70 cents.

The price paid for electrics is 35 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

The men who clean and light the gas-lamps are paid at the rate of $2.00 per day, and have an average of 69 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The naphtha lamps have been lighted since July, 1892, under a contract for 3 years, by the Rising Sun Street Lighting Company, who furnish all material, light, and keep in repair for the sum of 5¾ cents per light per night, or $21.00 each per year.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lights.	Naphtha Lamps.	Oil Lamps.	Total.
1884–85	9,807	401	.....	2,591	12,799
1885–86	10,041	446	.....	2,630	13,117
1886–87	10,140	501	.....	2,785	13,426
1887–88	10,246	601	.....	2,808	13,655
1888–89	10,178	704	.....	2,994	13,876
1889–90	9,958	798	48	3,006	13,810
1890–91	9,282	1,125	99	2,957	13,463
Nine months ending Jan. 31, 1892	8,924	1,447	80	2,781	13,232
1892–93	8,743	1,547	2,846	.....	13,136
1893–94	8,764	1,580	2,803	.....	13,147
1894–95	7,440	2,358	2,709	.....	12,507

LAMP DEPARTMENT. — *Continued.*

Payments for Gas Lighting in Streets.

Year.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlest'n Gas and Electric Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co	Chelsea Gas Light Co.
1874-75	$119,590 18	$49,226 22	$36,008 36	$28,031 42	$19,829 30	$17,505 81	$12,758 10	$12,723 13	
1875-76	126,762 28	53,630 22	39,025 37	28,511 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876-77	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,685 28	16,220 67	
1877-78	124,798 04	57,872 29	41,753 65	31,819 02	28,448 32	20,996 08	20,647 69	17,335 87	
1878-79	120,208 57	55,677 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	
1879-80	90,486 62	45,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880-81	94,464 97	47,759 71	33,702 75	24,143 09	23,695 22	16,607 49	16,933 23	14,064 97	
1881-82	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	$84 10
1882-83	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,989 88	16,110 47	91 84
1883-84	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,566 93	92 12
1884-85	74,170 25	45,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	73 00
1885-86	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	91 87
1886-87	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887-88	72,191 36	48,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	92 15
1888-89	54,044 15	46,369 88	37,225 44	19,129 10	19,859 68	18,214 49	21,896 01	17,580 40	91 87
1889-90	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	90 43
1890-91	45,465 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	91 87
1891-92 9 mos.	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,676 78	14,117 00	9,413 22	14 18
1892-93	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	25,783 21	14,100 09	
1893-94	31,959 08	31,476 93	30,525 34	11,233 85	13,592 95	13,821 05	23,000 37	14,309 60	
1894-95	15,001 89	8,117 12	26,227 68	9,699 15	11,358 97	11,333 33	21,806 31	31,443 84	

LAMP DEPARTMENT. — *Concluded.*

Payments for Electric, Oil, and Naphtha Lighting and General Expenses.

	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Weston Electric Light Co.	Merchants' Electric Light and Power Co.	American Electric and Illuminating Co.	Weston Illuminating Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brookline Gas Light Co.	Charlestown Gas and Electric Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1874–75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$4,709 60	$140,327 61
1875–76	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,306 65	167,529 05
1876–77	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,027 47	134,843 11
1877–78	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,466 23	126,166 09
1878–79	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,060 88	105,503 55
1879–80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,143 57	126,776 13
1880–81	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,938 10	119,855 58
1881–82	$91 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,886 43	125,205 11
1882–83	9,341 80	.....	$7,257 97	.....	.....	.....	.....	.....	.....	.....	.....	5,825 43	145,030 81
1883–84	41,200 25	.....	28,989 91	.....	$4,014 24	.....	.....	.....	.....	.....	.....	6,497 37	150,812 89
1884–85	51,262 42	.....	33,150 10	$5,754 45	.....	.....	$1,646 51	.....	.....	.....	.....	5,100 34	132,584 97
1885–86	54,569 87	.....	34,732 74	5,946 38	.....	.....	6,729 66	.....	.....	.....	.....	5,253 78	134,798 17
1886–87	59,210 04	.....	36,205 10	6,219 81	.....	.....	.....	$8,239 11	.....	$1,698 45	.....	5,193 29	145,673 96
1887–88	71,229 71	.....	.....	6,423 30	.....	$32,184 57	.....	9,960 85	.....	11,299 54	.....	5,468 84	174,858 15
1888–89	93,118 43	.....	.....	7,103 20	.....	30,830 37	.....	11,751 81	.....	15,699 45	$750 00	6,152 24	167,145 39
1889–90	119,379 12	$30,726 79	.....	6,023 55	.....	.....	.....	10,803 73	$316 40	16,960 48	4,500 00	7,615 82	165,965 28
1890–91	.....	127,911 17	.....	.....	.....	.....	.....	.....	7,567 64	13,770 10	1,440 00	8,436 32	169,577 47
1891–92	.....	125,387 81	.....	.....	.....	.....	.....	.....	8,705 16	12,815 76	1,080 00	4,726 26	132,581 13
1892–93	.....	183,794 28	.....	.....	.....	.....	.....	.....	13,083 92	19,572 80	24,017 80	3,730 63	144,211 88
1893–94	.....	190,939 44	.....	.....	.....	.....	.....	.....	14,384 72	20,452 66	59,299 54	.....	117,298 17
1894–95	.....	207,010 24	.....	.....	.....	.....	.....	.....	14,919 26	21,656 11	58,360 30	.....	136,176 22

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874–75	$8,149 75	1885–86	$14,918 02
1875–76	8,312 46	1886–87	20,540 13
1876–77	8,805 04	1887–88	20,599 42
1877–78	9,108 12	1888–89	19,475 18
1878–79	9,607 91	1889–90	19,919 77
1879–80	10,809 80	1890–91	22,707 63
1880–81	12,141 59	1891–92	22,354 64
1881–82	11,982 60	1892–93	32,361 71
1882–83	12,309 84	1893–94	32,783 50
1883–84	13,523 61	1894–95	28,812 64
1884–85	15,027 36		

AMOUNTS RECEIVED FROM LIQUOR LICENSES.

1875–76	$250,478 00	1885–86	$511,830 00
1876–77	173,323 50	1886–87	605,569 00
1877–78	274,866 00	1887–88	587,742 00
1878–79	223,388 00	1888–89	616,949 00
1879–80	242,474 00	1889–90	891,668 00
1880–81	260,838 00	1890–91	1,013,515 00
1881–82	258,865 00	1891–92	1,036,564 00
1882–83	282,427 00	1892–93	1,056,145 00
1883–84	305,551 00	1893–94	1,062,838 00
1884–85	521,178 00	1894–95	1,092,037 00

EAST BOSTON FERRIES.

NET RESULTS.

YEARS.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00	.....	$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
	$6,636,190 76	$4,201,534 94	$2,434,749 70
		Surplus	93 88
			$2,434,655 82

PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Commissioners of Public Institutions," for the financial year 1894–95, compared with the previous year, have been as follows:

Department.	Average number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	1894–95.	1893–94.	1894–95.	1893–94.	1894–95.	1893–94.	1894–95.	1893–94.
House of Correction	656	604	$95,074 02	$97,592 36	$31,322 28	$18,707 70	$63,751 74	$78,884 66
House of Industry, Reformation, etc.:								
House of Industry	1,450	1,241	162,332 30	160,734 37	49,003 17	56,264 02	113,329 13	104,470 35
House of Reformation	62	59						
Truant School	56	100						
Paupers	14	12						
Lunatic Hospitals	457	443	92,159 50	96,722 69	12,858 14	13,938 26	79,301 36	82,784 43
Marcella-street Home	288	248	44,776 03	45,970 02	1,385 97	612 59	43,390 06	45,357 43
Home for Paupers, Rainsford and Long Islands	806	734	83,060 47	81,500 18	3,640 18	3,952 00	79,420 29	77,548 18
Almshouse, Charlestown	157	145	13,254 19	14,936 36	284 65	133 87	12,969 54	14,802 49
Office Expenses	.....	.....	20,251 67	20,311 31	.....	.....	20,251 67	20,311 31
Pauper Expenses	.....	.....	182,422 71	172,932 58	2,347 97	1,798 67	180,074 74	171,133 91
Steamer "J. Putnam Bradlee"	.....	.....	22,547 51	13,787 41	.....	59 20	22,547 51	13,728 21
	3,946	3,586	$715,878 40	$704,487 28	$100,842 36	$95,466 31	$615,036 04	$609,020 97

PUBLIC INSTITUTIONS.

Annual Expenditures for ten years past, commencing with the financial year 1885–86.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correction.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1885–86	$288,397 72	2,412	$98,050 55	488	$58,299 88	220
1886–87	283,217 16	2,378	89,898 92	466	66,890 75	237
1887–88	[1] 299,434 53	2,475	102,247 72	513	[2] 85,018 61	308
1888–89	317,056 77	2,673	110,756 84	545	93,206 76	315
1889–90	297,821 56	2,642	100,035 96	526	82,579 04	336
1890–91	272,645 87	2,385	87,984 24	506	84,126 48	391
Nine months ending Jan. 31, 1892	209,521 08	2,356	67,875 14	539	63,163 95	427
1892–93	289,072 32	2,508	91,191 10	582	87,204 77	419
1893–94	303,140 93	2,539	97,592 36	604	96,722 69	443
1894–95	303,422 99	2,833	95,074 02	656	92,159 50	457

Year.	Pauper Expenses.	Steamboat running to Deer, Long, and Rainsford Islands.	Office Expenses of Public Institutions.
1885–86	$137,148 08	$16,349 74	$8,272 72
1886–87	153,086 62	16,995 82	8,499 06
1887–88	146,530 82	18,099 94	8,613 58
1888–89	150,977 31	20,829 53	8,584 91
1889–90	158,105 67	20,554 58	18,494 86
1890–91	174,502 94	16,460 02	19,706 82
Nine months ending Jan. 31, 1892	118,962 41	13,336 59	14,577 31
1892–93	157,256 37	15,731 68	20,338 52
1893–94	172,932 58	13,787 41	20,311 31
1894–95	182,422 71	22,547 51	20,251 67

[1] Including Home for Paupers, Rainsford and Long Islands, this year and after.
[2] Including Asylum for Insane, Austin Farm, Dorchester, this year and after.

FIRE DEPARTMENT AND FIRE ALARM TELEGRAPH.

Year.	Apparatus in service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	[1]S.E.	H.C.	C.E.	H.&L		Amount.	Amount.
1885-86	32	10	6	14	687	$19,088 82	$61,989 41
1886-87	32	10	7	14	689	15,334 46	72,413 15
1887-88	33	9	8	15	690	13,162 60	56,877 39
1888-89	34	8	9	16	738	27,241 22	30,377 65
1889-90	34	9	10	16	757	25,149 51	20,197 80
1890-91	38	8	10	16	774	29,293 03	99,046 37
Nine months ending Jan, 31, 1892	40	6	10	17	763	26,173 09	54,158 39
1892-93	43	6	10	17	835	39,248 01	51,857 62
1893-94	43	5	[2]11	17	794	15,665 45	69,018 28
1894-95	44	4	11	17	786	19,587 89	57,741 19

In addition to the above there are an Aerial Ladder and 2 Water Towers in service.
[1] Fire Boat included.
[2] Includes 2 Combination Wagons.

POLICE DEPARTMENT.

Year.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
		Amount.	Amount.
1885-86	778	$11,485 25	$6,853 55
1886-87	785	9,501 13	39,415 97
1887-88	773	11,565 38	20,227 46
1888-89	[1]896	18,764 78	233 90
1889-90	896	15,703 85	28,000 00
1890-91	865	9,365 69	49,119 81
Nine months ending Jan. 31, 1892	868	9,547 35	13,085 38
1892-93	874	11,118 37	32,547 34
1893-94	913	13,939 51	18,480 73
1894-95	923	11,141 15	8,806 06

[1] Includes Reserve Force this year and after.

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.
1872–73	.....	.....	$21 50
1873–74	.....	.....	20 00
1874–75	.....	.....	300 00
1875–76	.....	.....	839 00
1876–77	.....	.....	1,531 00
1877–78	.....	.....	1,910 00
1878–79	.....	.....	[1] 8,109 00
1879–80	.....	$3,040 00	[2] 14,232 75
1880–81	.....	14,259 00	4,705 00
1881–82	.....	15,544 00	5,300 00
1882–83	.....	20,945 94	5,660 00
1883–84	.....	22,936 24	6,690 00
1884–85	$595 50	25,577 98	7,265 00
1885–86	1,775 00	27,872 67	7,940 00
1886–87	1,905 00	28,696 46	8,485 00
1887–88	1,992 86	29,235 16	8,845 00
1888–89	3,641 28	29,770 36	9,035 00
1889–90	8,175 02	31,407 92	9,060 00
1890–91	12,348 05	31,459 96	7,445 00
1891–92	10,360 42	23,883 17	8,411 34
1892–93	13,524 89	31,632 68	8,830 00
1893–94	23,415 48	64,303 55	9,175 00
1894–95	27,951 99	69,291 61	9,350 00
	$105,685 49	$469,856 70	[3] $143,159 59

[1] Five pension rolls, $5,609, paid from this amount.
[2] Nine pension rolls, $7,980, paid from this amount.
[3] Paid from fees of police officers, earned in municipal courts.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1865–66 . . .	27,204	. . .	27,204	$412,550 82	$163,270 76	$575,821 58	$8,574 22	$567,247 36	$20 85	$200,553 64	$776,375 22
1866–67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86 . . .	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886–87 . . .	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887–88 . . .	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888–89 . . .	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889–90 . . .	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890–91 . . .	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892 . .	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892–93 . . .	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893–94 . . .	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894–95 . . .	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

NORMAL SCHOOL.

Head-Master	$3,780
Sub-Masters, first year, $2,196; annual increase, $60; maximum	2,496
First Assistants, first year, $1,440; annual increase, $36; maximum,	1,620
Second " first year, $1,140; annual increase, $48; maximum,	1,380

HIGH SCHOOLS.

Head-Masters	$3,780
Masters	2,880
Junior-Masters, first year, $1,008; annual increase (for thirteen years), $144; salary for the fourteenth and subsequent years, with the rank of Master	2,880
Assistant Principal	1,800
[1] First Assistant	1,620
Assistants, first year, $756; annual increase, $48; maximum	1,380

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum	$2,880
Sub-masters, first year, $1,500; annual increase, $60; maximum	2,280
First Assistants, first year, $900; annual increase, $36; maximum	1,080
Second " first year, $756: annual increase, $12; maximum	816
Third " first year, $456; annual increase, $48; maximum	744

PRIMARY SCHOOLS.

Second Assistants, first year, $756; annual increase, $12; maximum,	$816
Fourth " first year, $456; annual increase, $48; maximum,	744

KINDERGARTENS.

Principals, first year, $600; annual increase, $36; maximum	$708
Assistants, first year, $432; annual increase, $36; maximum	540

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	2,880
Junior-masters, first year, $1,008; annual increase (for thirteen years), $144; salary for the fourteenth and subsequent years, with the rank of Master	2,880
Instructors, first year, $1,500; annual increase, $60; maximum	2,280
Assistant Instructors, first year, $756; annual increase, $48; maximum,	1,380

SPECIAL INSTRUCTORS.

Special Instructors of Music	$2,640
Assistant Instructors in Music	852

[1] The rank of First Assistant (High Schools) shall be abolished as the position now recognized shall become vacant in schools where first assistants are now employed. [Rules, Sect. 100.] There is at present one first assistant (High Schools) in service.

Director of Drawing	$2,000
[1] Assistant to Director of Drawing	1,800
Teacher of Chemistry, Girls' High School	1,620
Laboratory Assistant, " " "	804
" " Roxbury " "	804
Teacher of Physical Culture and Elocution, Girls' High School	1,200
" " " " Girls' Latin School	600
Teacher of theory and practice of the Kindergarten, Normal School,	2,400
Assistant teacher of the theory and practice of the Kindergarten, Normal School (same salary as that of a Second Assistant, Normal School).	
Director of French and German	3,000
Assistants	1,500
Director of Physical Training	3,000
Assistant	2,000
Special teacher in Modern Languages in the Brighton, East Boston High, and Girls' Latin Schools	660
Horace Mann School for the Deaf:	
Principal	2,508
Assistant Principal, first year, $1,068; annual increase, $60; maximum	1,308
Assistants, first year, $588; annual increase, $60; maximum	1,008
Principal of Manual Training Schools	2,004
Instructors in Manual Training Schools	1,620
Instructors in Manual Training Schools	1,200
Instructor in Manual Training (Horace Mann School)	450
Assistant Instructors in Manual Training Schools, first year, $804; annual increase, $48; maximum	900
Principal of Schools of Cookery	1,000
Instructors in Schools of Cookery, first year, $456; annual increase, $48; maximum	744
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor Military Drill	2,000
Armorer	900

Teachers of Sewing:

One division	$108	Seven divisions	$540
Two divisions	192	Eight divisions	588
Three divisions	276	Nine divisions	636
Four divisions	348	Ten divisions	684
Five divisions	420	Eleven divisions	732
Six divisions	492	All over eleven divisions	744

Principal, Evening High School (per week), first year, $40; second year, $45; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening), $5; in schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening), $2.50; in schools where average attendance for month is less than 75 (per evening)	1 50
Assistants, Evening Elementary Schools (per evening)	1 50
[2] Masters, Evening Drawing Schools (per evening)	10 00

[1] To give instruction in drawing in the Normal School and to assist the Director of Drawing.

[2] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

Principals, Evening Drawing Schools (per evening), first year, $7; second year and subsequently	$8 00
Assistants, Evening Drawing Schools (per evening), first year, $4; second year, $5; third year and subsequently	6 00
Special Assistant Teachers, lowest classes Primary Schools (per week)	5 00
Special Assistant Teachers, Kindergartens (per week) . . .	5 00

Second Assistants, Primary Schools, in buildings having eight or more teachers, shall receive sixty dollars ($60) each per annum in addition to the regular salary of the rank.

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-Masters, in Grammar Schools, elected as Principals, $216 each in addition to the regular salary of the rank.

Salaries of temporary teachers of the following-named ranks are fixed at the following rates, for each day of actual service: Temporary Junior, Master, $5; Assistant, High Schools, $2.50; Sub-Master, Grammar Schools-$4; Instructor, Mechanic Arts High School, $4.

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862–63	$937,012 26	$42,350 00
1863–64, State Bounty Tax,	255,365 52	64,296 00
1863–64	513,026 41	
1864–65	549,050 43	150,086 84
1867–68	.....	60 00
1868–69	.....	1,489 97
Other Expenses:		
1861–62	90,151 63	6 52
1862–63	15,856 53	
1863–64	33,010 34	
1864–65	19,457 60	1,061 23
1865–66	23,371 13	8,580 00
1866–67	19,795 05	
1867–68	7,750 98	
1868–69	1,959 00	
1869–70	900 50	
1870–71	52 00	
1886–87	40,000 00	
Soldiers' Relief:		
1861–62	129,309 00	479 12
1862–63	309,553 09	61,071 02
1863–64	297,328 33	257,066 51
1864–65	293,987 67	310,759 87
1865–66	117,469 30	290,007 28
1866–67	257,407 60	164,000 00
1867–68	109,179 79	205,000 00
1868–69	108,709 95	145,387 63
1869–70	102,845 29	102,500 00
1870–71	96,564 20	99,043 00
1871–72	89,942 41	95,500 00
1872–73	83,940 45	87,700 00
1873–74	83,435 12	81,600 00
1874–75	88,639 87	90,936 35
Carried forward	$4,675,071 45	$2,258,981 34

	Expenditures.	Receipts.
Brought forward	$4,675,071 45	$2,258,981 34
1875–76	84,219 50	86,100 00
1876–77	82,225 36	81,900 00
1877–78	81,629 51	84,254 57
1878–79	119,981 12	79,730 88
1879–80	91,445 66	109,498 00
1880–81	99,020 21	81,819 50
1881–82	100,310 55	78,610 00
1882–83	97,276 61	80,567 50
1883–84	92,475 79	83,538 68
1884–85	94,134 31	80,505 07
1885–86	97,052 74	75,625 50
1886–87	96,911 46	78,619 00
1887–88	99,516 82	79,671 00
1888–89	105,254 35	82,030 50
1889–90	115,726 75	85,966 00
1890–91	137,095 56	90,910 75
1891–92	120,007 54	102,273 00
1892–93	177,520 01	109,778 62
1893–94	182,516 59	142,974 48
1894–95	198,387 77	140,013 66
Burial Expenses, chap. 395, Acts 1889:		
1889–90	1,772 00	
1890–91	2,247 50	
1891–92	2,647 50	932 25
1892–93	3,968 00	1,177 50
1893–94	4,818 02	1,845 00
1894–95	3,956 50	2,078 01
	$6,967,189 18	$4,099,400 81
Gross Expenditures	$6,967,189 18	
Gross Receipts	4,099,400 81	
Net Expenses,	$2,867,788 37	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows:

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Exp'nditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1862-63.....	$688,861 67	[1]$578,270 56	$3,782,979 34	$5,050,111 57	$153,594 98	$5,203,706 55
1863-64.....	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32	5,247,329 68
1864-65.....	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60	6,160,564 66
1865-66.....	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06	6,521,921 84
1866-67.....	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10	6,533,619 77
1867-68.....	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65	8,333,660 62
1868-69.....	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17	9,716,337 22
1869-70.....	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81	12,866,176 06
1870-71.....	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38	12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892	1,784,671 04	553,515 00	13,856,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77

[1] Including $221,262.00, National direct tax assumed and paid by the State.
[2] Including $513,026.41, State Bounty Tax.

AVERAGE VALUATIONS AND BASIS OF APPROPRIATION BILLS.

Average Valuation for 5 Years, less Abatements to December 31.

1884	$661,011,076 00	1888	$711,071,286 00	1892	$819,313,202 00
1885	670,035,172 00	1889	733,736,943 00	1893	850,076,262 00
1886	678,763,000 00	1890	761,236,068 00	1894	876,794,390 00
1887	694,078,430 00	1891	790,036,144 00		

Year.	Product of $9 law.	Extra for county purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for department expenditures.	Interest and sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885–86	$5,949,099	.....	$2,804,550	$8,753,649	$2,171,569	$10,925,218	$10,608,100
1886–87	6,030,316	.....	2,588,490	8,618,806	2,176,357	10,795,163	10,553,690
1887–88	6,108,867	$425,000	2,694,800	9,228,667	2,425,465	11,654,132	11,654,094
1888–89	6,246,705	425,000	2,261,080	8,932,785	2,517,522	11,450,307	11,450,307
1889–90	6,399,641	425,000	2,408,090	9,232,731	2,492,510	11,725,241	11,725,241
1890–91	6,603,632	425,000	2,470,240	9,498,872	2,990,942	12,489,814	12,489,814
1891–92	6,851,124	425,000	2,635,390	9,911,514	2,887,916	12,799,430	12,799,430
1892–93	7,110,325	425,000	2,914,675	10,450,000	3,150,420	13,600,420	13,600,420
1893–94	7,373,818	425,000	2,756,590	10,555,408	2,910,219	13,465,627	13,465,627
1894–95	7,650,686	425,000	2,490,000	10,565,686	2,826,068	13,391,754	13,391,754
1895–96	7,891,149	425,000	2,598,665	10,914,814	3,098,229	14,013,043	14,013,043

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1886, TO JANUARY 31, 1895.

	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.
Ancient Records Department	$4,107 24	$3,667 95	$4,480 61	$4,414 71	$4,515 17	$2,917 55	$2,037 50		
Architect Department	18,955 06	24,344 47	22,396 67	19,365 01	22,563 50	16,876 24	22,216 16	$22,338 41	$21,403 87
Assessing Department	108,284 86	110,533 59	109,764 50	109,293 94	114,864 22	110,639 64	140,523 90	136,934 31	137,546 11
Auditing Department	22,998 87	23,717 59	23,816 11	24,044 65	25,518 25	20,163 91	27,200 00	28,700 00	28,843 62
Board of Aldermen	10,513 75	10,782 29	14,307 48	22,333 15	22,354 31	18,879 45	25,044 13	29,336 00	39,857 43
Soldiers' Relief [1]	60,000 00	.....	15,000 00	30,000 00	42,000 00	65,000 00	82.000 00	75,000 00	57,000 00
Board of Police:	1,072,452 14	1,080,993 26	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,143,396 62	1,280,530 02	1,318,186 75
Department Expenses	1,072,452 14	1,080,993 26	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,143,396 62	1,196,498 28	1,224,430 95
Liquor Licenses, Expenses	.....	.....	.....	.....	.....	.....	.....	32,527 87	35,873 72
Police Signal System	.....	.....	.....	.....	.....	.....	.....	51,503 87	57,882 08
City Clerk Department	19,728 24	20,228 72	21,082 87	21,469 44	59,905 27	60,099 63	71,998 57	78,568 87	104,026 63
General Expenses	19,728 24	20,228 72	21,082 87	21,469 44	27,069 58	21,979 70	32,915 18	33,894 40	41,010 80
Election Expenses	.....	.....	.....	.....	32,835 69	38,119 93	39,083 39	44,674 47	63,015 83
City Council:									
Contingent Fund, Joint Committees	5,078 82	11,411 97	13,058 51	6,044 38	10,520 26	14,768 65	6,343 46	8,948 06	7,258 38
Incidental Expenses	79,400 13	55,242 99	49,282 43	38,708 04	31,496 33	28,882 26	67,485 83	51,542 48	50,061 02
City Messenger Department	17,997 60	19,073 49	20,576 72	21,939 97	23,751 11	17,719 06	24,749 13	25,638 04	26,729 68
Clerk of Committees Department	6,702 40	7,518 84	7,546 90	7,638 28	9,489 99	7,970 24	11,551 64	12,016 92	12,192 83
Collecting Department	53,939 40	58,656 91	60,798 69	61,564 58	71,504 63	63,661 66	84,399 40	85,998 08	91,062 60
Common Council	13,339 71	13,026 36	10,757 79	13,376 94	11,560 07	6,656 19	10,785 88	10,607 12	18,646 35
Engineering Department	29,999 29	32,999 94	33,890 21	34,965 54	35,465 78	26,989 69	39,999 22	41,999 91	36,299 60
Ferry Department	189,737 51	207,652 69	214,846 22	194,967 77	204,520 72	158,905 56	211,567 19	213,746 76	212,988 13
Fire Department, including Inspection of Wires	713,763 74	772,989 21	853,824 19	854,928 54	910,659 27	777,859 72	989,225 26	1,018,712 64	1,041,296 94
Harvard Bridge Commissioners	.....	.....	.....	.....	3,159 58	1,920 44	3,141 64	.....	
Carried forward	$2,426,998 76	$2,452,840 27	$2,615,776 15	$2,599,922 42	$2,739,951 22	$2,276,399 24	$2,963,665 53	$3,120,617 62	$3,203,399 94

[1] Amount paid from taxes.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Continued.*

	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.
Brought forward	$2,426,998 76	$2,452,840 27	$2,615,776 15	$2,599,922 42	$2,739,951 22	$2,276,399 24	$2,963,665 53	$3,120,617 62	$3,203,399 94
Health Department	114,609 20	107,667 16	113,512 39	115,719 23	117,802 45	105,170 31	142,709 89	147,588 32	166,993 83
Hospital Department	174,324 43	182,541 83	219,239 58	229,040 45	225,624 92	189,714 62	255,610 49	261,025 36	261,538 03
Inspection of Buildings Department,	48,766 41	50,908 82	58,997 47	67,990 70	59,992 36	50,307 11	68,511 75	70,417 35	67,317 49
Inspection of Milk and Vinegar Department	8,761 55	8,994 01	9,158 13	9,133 32	11,436 80	8,109 67	11,195 39	12,498 68	12,560 00
Inspection of Provisions Department	363 92	2,221 15	2,600 62	2,236 70	2,362 26	1,797 88	3,232 13	3,167 03	3,141 81
Lamp Department:	524,923 45	573,661 15	566,961 91	592,317 70	541,757 64	420,179 21	582,113 83	572,293 70	573,110 42
Electric Lights	111,572 51	131,097 97	158,503 26	184,210 07	149,248 91	146,908 73	216,451 00	225,776 82	243,585 61
Gas	262,483 69	262,236 19	234,411 02	229,026 53	213,054 94	134,883 09	193,702 52	169,919 17	134,988 29
Care and Cleaning Lamps	109,812 86	121,740 91	124,974 40	127,607 86	127,633 11	98,020 04	109,892 23	92,562 00	88,730 00
Oil and Naphtha Lighting	5,193 29	5,468 84	6,902 24	8,695 82	9,876 62	5,806 26	27,748 43	59,299 54	58,360 30
Miscellaneous	35,861 10	53,117 24	42,170 99	42,777 42	41,944 06	34,561 09	34,319 65	24,736 17	47,446 22
Law Department	23,199 85	23,484 28	23,719 66	28,743 15	28,606 77	21,829 66	29,424 05	30,901 01	30,891 74
Library Department	129,081 07	126,949 85	146,518 11	161,827 42	152,576 11	119,826 45	170,251 30	165,309 63	175,477 99
Market Department	9,698 63	9,787 71	9,615 63	9,584 84	11,691 88	7,508 10	11,588 36	12,133 49	12,444 34
Mayor	21,551 74	22,853 56	22,730 63	19,065 65	[1] 25,079 61	21,573 42	32,017 31	42,540 76	50,756 69
Mount Hope Cemetery Department [2]	14,000 00	10,000 00	10,000 00	.....	2,500 00	6,000 00	10,000 00	10,391 67	10,000 00
Park Department	24,220 55	21,465 44	34,692 80	50,556 24	58,682 11	62,229 32	77,779 88	106,431 80	115,898 61
Printing Department [2]	40,000 00	47,000 00	46,000 00	46,500 00	47,500 00	39,000 00	45,000 00	45,000 00	46,888 49
Public Buildings Department:	131,648 21	160,229 27	178,871 34	175,430 69	185,747 98	162,485 78	185,369 78	157,481 27	189,496 81
General Expenses, care, repairs, etc.	77,939 58	102,091 88	117,357 17	117,768 48	118,134 00	108,837 33	113,303 42	82,414 08	108,936 76
Armories	29,762 25	33,229 65	42,770 24	38,877 09	26,604 56	14,843 46	17,770 55	17,676 43	17,755 31
Rents	23,946 38	24,907 74	18,743 93	18,785 12	21,092 61	20,195 90	29,432 52	30,275 00	26,191 64
Election Expenses	.....	.....	.....	.....	19,916 81	18,609 09	24,863 29	27,115 76	36,613 10
Public Celebrations	19,556 46	20,343 14	22,201 15	25,470 51	50,486 52	26,705 11	27,479 63	35,078 13	27,905 87
Public Grounds Department	63,524 34	65,982 19	74,282 50	83,852 62	94,248 93	82,180 54	95,200 00	82,582 09	89,676 46
Carried forward	$3,775,228 57	$3,886,929 83	$4,154,878 07	$4,217,391 64	$4,356,047 56	$3,601,016 42	$4,711,149 32	$4,875,457 91	$5,037,438 52

[1] Includes entertainment of distinguished guests this year and after.

[2] Amount paid from taxes.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.
Brought forward	$3,775,228 57	$3,886,929 83	$4,154,878 07	$4,217,391 64	$4,356,047 56	$3,601,016 42	$4,711,149 32	$4,875,457 91	$5,037,438 52
Public Institutions	525,689 41	557,697 48	590,655 28	577,555 71	567,442 13	419,561 34	569,603 66	606,894 92	620,804 38
Registration of Voters	28,390 02	29,503 00	38,994 16	50,940 30	43,033 13	34,618 60	46,089 77	45,007 04	43,477 61
Begistry Department	13,087 22	13,566 29	13,883 85	14,132 60	14,494 84	8,503 28	20,068 66	32,604 52	32,966 65
Relief of the Poor Department	108,825 09	104,399 14	114,984 00	110,006 69	110,269 98	75,912 01	109,615 76	112,544 78	135,634 64
School Committee:	1,647,051 96	1,755,736 78	1,847,601 26	1,898,593 88	1,946,684 03	1,500,208 29	1,988,606 15	2,011,610 24	2,098,446 32
General Expenses	1,483,940 58	1,535,548 98	1,595,865 09	1,653,351 76	1,684,162 03	1,295,329 02	1,766,800 62	1,821,145 18	1,884,680 62
School-Houses	163,111 38	220,187 80	251,736 17	245,242 12	262,522 00	204,879 27	221,805 53	190,465 06	213,765 70
Sealing of Weights and Measures	11,077 35	10,364 07	10,423 50	10,537 61	11,690 19	9,292 90	18,316 71	19,349 73	19,823 43
Sinking-Funds Department	2,330 95	2,401 91	2,448 82	2,457 51	2,416 52	1,822 30	2,324 92	2,380 87	2,373 12
Street Dedartment:	1,422,624 65	1,655,771 73	1,901,243 01	1,659,331 15	1,950,891 26	1,794,795 67	2,177,095 87	2,174,095 35	2,038,855 91
Central Office	.....	.....	.....	.....	.....	16,050 00	18,793 60	20,805 96	20,884 29
Bridge Division	91,941 88	98,456 74	94,778 87	99,891 82	108,201 10	98,236 54	128,954 37	133,159 24	130,137 21
Cambripge Bridges Division	11,172 97	6,668 98	5,935 12	8,966 15	8,770 70	10,322 94	11,079 76	11,493 16	11,986 85
Paving Division	667,199 87	821,430 61	776,099 89	669,955 59	867,507 93	648,600 32	707,960 99	745,681 52	715,608 62
Sanitary Division	452,125 40	503,713 86	493,347 31	490,044 90	527,212 16	330,567 64	469,370 74	481,300 63	467,459 02
Sewer Division	155,244 18	174,135 81	490,495 24	342,635 23	381,232 03	370,825 28	458,108 19	373,517 38	304,133 40
Street-Cleaning Division	.....	.....	.....	.....	.....	215,464 92	288,320 42	308,707 30	301,477 44
Street-Police Division	.....	.....	.....	.....	.....	464 41	.....	.....	.....
Watering Division	44,940 35	51,365 73	40,586 58	47,837 46	57,967 34	104,263 62	94,507 80	99,430 16	87,169 08
Street Laying-out Department, office expenses	14,317 30	13,685 11	13,754 34	13,434 44	13,580 67	10,980 76	18,916 92	17,377 67	17,577 04
Surveying Department	30,768 67	32,000 00	33,495 91	35,000 00	38,271 56	29,205 98	35,193 87	48,163 39	38,608 72
Treasury Department	33,074 67	35,566 23	36,049 55	37,048 70	36,775 77	28,915 67	38,583 59	39,391 50	38,876 62
Advertising	2,126 00	2,034 21	2,168 08	2,496 24	.....	.....	.....	.....	.....
Election Expenses	12,437 99	12,002 91	14,283 07	119,135 35	.....	.....	.....	.....	.....
Boston Harbor	3,521 59	6,839 31	3,625 14	.....	.....	.....	.....	.....	.....
Cedar Grove Cemetery [1]	3,000 00	.....	.....	.....	.....	.....	.....	.....	.....
Chestnut Hill Driveway	999 70	.....	.....	.....	.....	.....	.....	.....	.....
Free Concerts	2,995 31	.....	.....	.....	.....	.....	.....	.....	.....
County of Suffolk	434,618 54	472,019 24	522,921 63	530,168 77	507,755 66	378,215 52	520,009 12	549,018 91	624,372 88
House of Correction	89,898 92	102,247 72	110,756 84	100,035 96	87,984 24	67,875 14	91,191 10	97,592 36	95,074 02
Totals	$8,162,063 91	$8,692,764 96	$9,412,166 51	$9,378,266 55	$9,687,337 54	$7,960,923 88	$10,346,765 42	$10,631,489 19	$10,844,329 86

[1] Amount paid from taxes.

PAYMENTS FROM REVENUE.

	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months, 1891-92.	1892-93.	1893-94.	1894-95.
Cochituate Water-Works	$327,011 10	$351,238 38	$345,938 81	$367,582 45	.....	.....	.....	.....	.....
Supply Department	.....	.....	.....	.....	$325,068 74	$279,456 33	$348,224 45	$382,929 32	$394,402 67
Income Department	.....	.....	.....	.....	43,394 15	33,025 53	44,537 76	50,478 86	51,367 69
Extension of Mains	.....	.....	.....	.....	.....	.....	87,425 93	285,721 20	258,181 94
Mystic Water-Works	134,138 19	149,846 95	160,143 33	143,203 73	.....	.....	.....	.....	.....
Supply Department	.....	.....	.....	.....	122,880 80	108,896 64	118,949 83	149,678 79	142,816 22
Income Department	.....	.....	.....	.....	9,589 12	7,541 57	10,404 66	10,965 18	13,397 83
Totals	$461,149 29	$501,085 33	$506,082 14	$510,786 18	$500,932 81	$428,920 07	$609,542 63	$879,773 35	$860,166 35
Board of Police:									
Liquor License Expenses	$31,804 30	$29,718 73	$31,455 78	$32,592 92	$32,127 25	$23,948 25	$31,682 69	.....	.....
Signal System Expenses	.....	.....	21,839 01	39,959 18	50,758 61	34,595 59	52,792 80	.....	.....
Totals	$31,804 30	$29,718 73	$53,294 79	$72,552 10	$82,885 86	$58,543 84	$84,475 49	.....	.....

LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets, and Grade Damages, from June 1, 1822 (first year of City Government), to January 31, 1895.

A street, S. B.,	$20,779 68
Adams street,	350 00
Adams street, Dor.,	8,316 64
Akron street, Rox.,	150 00
Albany street,	131,020 36
Albion street,	3,777 20
Alden lane,	167 25
Alden street,	124 00
Alford street, Chsn.,	5,090 03
Alfred street, W. Rox.,	3,257 80
Allen street,	13,402 50
Allen and So. Allen streets,	616 25
Allston street, Dor.,	100 00
Alpine street, Rox.,	873 00
Amory street, Rox.,	1,011 45
Anawan avenue, W. Rox.,	735 67
Ann street,	70,459 74
Ann and Blackstone streets,	5,000 00
Appleton street,	97,061 90
Arch street,	333,318 00
Arnold street, W. Rox.,	24,703 00
Ash street,	778 74
Ashland street, W. Rox.,	2,912 50
Ashmont street, Dor.,	292 61
Athens street, S. B.,	2,300 00
Atherton street, W. Rox.,	5,750 00
Atkinson street,	39,475 66
Atlantic avenue,	1,783,431 37
Auburn street,	14,078 00
Avery street,	510 00
Avon place,	115,208 81
Avon street,	800 25
Baker street, W. Rox.,	1,185 00
Baldwin street,	8,500 00
Barrett street,	2,479 24
Bartlett street,	4 00
Battery street,	63,715 91
Baxter street, S. B.,	1,649 75
Beach street,	265,923 02
Beacon street,	557,903 27
Bedford street,	164,809 23
Bedford and Kingston streets,	24,727 43
Belcher's lane,	427 00
Belknap street,	500 00
Bell street, W. Rox.,	3,000 00
Bellevue street, Dor.,	896 25
Carried forward,	$3,781,572 51

Brought forward,	$3,781,572 51
Benedict street, Chsn.,	4,700 00
Bennington street, E. B.,	24,335 25
Berry street, W. Rox.,	794 30
Beverly street,	26,164 37
Bigelow street, Br.,	3,497 60
Bird street, Dor.,	1,600 50
Blackstone street,	96,318 08
Blackstone and North Centre streets,	1,690 00
Blakemore street, W. Rox.,	600 80
Blake's court,	4,960 00
Blanchard street, Rox.,	1,294 00
Blossom street,	4,315 57
Blue Hill avenue,	30,848 88
Bodwell street, Dor.,	75 00
Bolton street, S. B.,	2,175 00
Border street, E. B.,	4,807 00
Boston street, Dor.,	18,736 80
Boston & Albany R. R. crossing,	150 00
Bothnia street,	5,000 00
Bow street, Chsn.,	3,943 75
Bowdoin street,	1,089 56
Bowdoin street, Dor.,	49,149 24
Bowdoin square,	13,746 80
Bowen street, S. B.,	300 00
Bower street, Rox.,	6,342 48
Bowker street,	44,793 34
Boylston street,	343,582 32
Boylston street, J. P.,	1,050 00
Brattle street,	25,533 60
Breed's Island, E. B.,	80 00
Bridge street,	1,000 00
Brighton avenue, Br.,	500 00
Brighton street,	952 00
Brimmer street,	34,412 54
Broad street,	625.943 48
Broadway Extension,	1,402,508 94
Bromfield street,	80,040 14
Brook avenue, Dor.,	40 00
Brookline Park, Rox.,	100 00
Brookline street,	3,093 64
Brookford street,	1,000 00
Brooks street, E. B.,	1,717 60
Brookside avenue, W. Rox.,	7,218 89
Carried forward,	$6,661,773 98

Brought forward,	$6,661,773 98
Brown avenue, W. Rox.,	208 46
Bryant street,	2,380 13
Bumstead lane,	37,673 00
Bunker Hill street, Chsn.,	24,051 00
Burke street,	177 06
Burroughs street, W. Rox.,	550 00
Bushnell street, Dor.,	1,865 50
Butler's row,	1,128 84
Buttonwood street, Dor.,	450 00
Byron street,	450 00
Cabot street, Rox.,	12,013 52
Call street, W. Rox.,	5,524 55
Cambridge street,	48,849 66
Cambridge St. Bridge, over B. & A. R.R.,	34,950 00
Cambridge street, Chsn.,	160 53
Cambridgeport street, Br.,	210 19
Camden street,	2,247 50
Canal street,	210 00
Canal street, Chsn.,	14,185 00
Canton street,	117,683 80
Carney place,	300 00
Carolina avenue, W. Rox.,	769 08
Carver street,	732 10
Cary street, Rox.,	918 00
Castle street,	3,518 00
Causeway street,	1,545 92
Cazenove place,	2,500 00
Central avenue, W. Rox.,	1,500 00
Central street,	18,515 95
Central street, Rox.,	4,332 00
Centre street, Dor.,	1,877 00
Centre street, W. Rox.,	2,041 73
Ceylon street, Dor.,	776 00
Chadwick street, Rox.,	1,497 00
Chambers street,	81,060 43
Chambers and Leverett streets,	851 75
Change avenue,	4,576 00
Change avenue and Faneuil Hall square,	3,532 00
Chapman place,	46,049 84
Chapman street,	27,283 84
Chardon street,	26,721 26
Charles street,	53,459 24
Charles street, Dor.,	1,866 60
Charlestown street,	11,409 00
Charter street,	2,240 46
Chatham street,	1,398 97
Chauncy street,	55,972 50
Chauncy place,	19,300 88
Chelsea street, Chsn.,	8,760 00
Cheney street, Rox.,	268 00
Cherry street,	1,347 30
Cherry street and Quincy street,	700 00
Chester square,	1,988 24
Chestnut Hill avenue, Br.,	492 60
Chestnut street,	850 00
Carried forward,	$7,357,694 41

Brought forward,	$7,357,694 41
Child street, W. Rox.,	150 00
Church street,	35,012 80
Church street, Dor.,	475 15
Circuit street, Rox.,	15,563 85
City square,	100 00
Clapp street, Dor.,	2,669 21
Clarendon street,	3,400 00
Clark street,	7,482 41
Clay street,	1,100 00
Cliff street, Rox.,	17,973 88
Clifton street,	11,297 56
Clinton street,	26,898 31
Colony street, S.B.,	700 00
Columbia street, Dor.,	12,256 70
Columbus avenue,	605,864 92
Commerce street,	44,740 07
Commercial street,	620,864 18
Commercial street, Dor.,	3,250 00
Commonwealth avenue,	675,965 45
Conant street, Rox.,	1,080 25
Concord square,	1,500 00
Congress street,	1,180,652 02
Cooper street,	8,310 63
Copeland street, Rox.,	2,384 00
Corey street, W. Rox.,	2,421 71
Corinth street, W. Rox.,	1,216 00
Cornhill,	498 75
Cornwall street, W. Rox.,	3,600 00
Cottage street, Dor.,	20,968 65
Cotting street,	1,900 00
Court street,	84,628 68
Court square,	21,048 08
Cove street,	2,020 22
Cranston street,	1,000 00
Cross street,	28,427 23
Cross street, E.B.,	740 00
Curtis street, W. Rox.,	1,793 75
Cushing avenue, Dor.,	1,200 00
D street, S.B.,	69,442 60
Dacia street, Rox.,	3,734 88
Dale street, Rox.,	2,069 20
Dalton street,	4,500 00
Dana street,	1,650 00
Dartmouth street,	1,435 51
Davis street,	6,988 50
Day street, W. Rox.,	2,898 80
Deacon street,	7,190 78
Dean street,	1,250 00
Dearborn street, Rox.,	2,114 00
Dedham street,	21,638 11
Dennis street, Rox.,	286 15
Derne street,	5,889 46
Derne and Temple streets,	391 03
Devonshire street,	1,518,079 47
Dickens street, Dor.,	339 60
Distil House square,	633 19
Dix place,	933 75
Dix street, Dor.,	75 00
Doane street,	5,131 75
Dock square,	7,491 87
Dorchester avenue,	31,449 25
Carried forward,	$12,504,461 77

Brought forward,	$12,504,461 77
Dorchester street, S. B.,	11,615 12
Dorr street, Rox.,	1,175 00
Dover street,	20,624 20
Dudley street,	182,539 25
Dunmore street, Rox.,	1,202 00
Dunreath street, Rox.,	2,100 00
Dunstable street, Chsn.,	7,600 00
Dustin street, Br.,	450 00
East street,	1,367 20
Eastburn street, Br.,	786 51
East Chester park,	84,610 65
East Dedham street,	500 00
East Eighth street, S. B.,	435 00
Eastern avenue,	292,197 01
East Fifth street, S. B.,	2,500 00
East Fourth street, S. B.,	160 00
East Second street, S. B.,	3,322 00
East Sixth street, S. B.,	6,225 00
East Springfield street,	2,548 00
Eliot street,	444,729 25
Eliot street, Jamaica Plain,	414 25
Ellery street, S. B.,	550 00
Elm street,	16,204 29
Elm Hill avenue, Rox.,	4,479 13
Emerald street,	800 00
Emerson street, S. B.,	31,768 81
Erie street, Dor.,	2,526 11
Essex street,	93,253 48
Essex and Lincoln streets,	117,236 33
Eustis street, Rox.,	9,030 75
Eutaw street, E. B.,	1,671 80
Everett street,	49,568 65
F street, S. B.,	1,343 75
Fairfield street,	30,300 00
Falcon street, E. B.,	550 00
Faneuil street, Br.,	24 20
Federal street,	902,241 35
Fenwick street, Rox.,	1,400 00
Ferdinand street,	53,850 00
Ferrin street, Chsn.,	11,753 00
Field street, Rox.,	250 00
Fifth street, S. B.,	3,349 48
First street, S. B.,	30,779 73
Fleet street,	58,352 29
Forbes street, W. Rox.,	6,169 74
Fort avenue, Rox.,	4,525 25
Fort Hill wharf,	113,575 00
Foster street, Br.,	7,894 19
Fountain street, Rox.,	190 00
Foundry street, S. B.,	900 00
Fourth street, S. B.,	9,675 58
Francis street, Rox.,	375 00
Franklin street,	367,182 64
Friend street,	216,335 37
Fruit street,	7,315 36
Fulton street,	22,380 60
Garden court,	2,371 96
Garden street,	543 50
Gay Head street, Rox.,	514 42
Geneva avenue,	12,920 00
Carried forward,	$15,765,713 97

Brought forward,	$15,765,713 97
Georgia street, Rox.,	261 00
Gibson street, Dor.,	40 73
Gilbert street,	6,200 00
Gladstone street, E. B.,	150 00
Glendale street, Dor.,	1,200 00
Glenwood street, Rox.,	677 25
Gold street, S. B.,	3,109 82
Gore avenue, Rox.,	3,486 00
Granite street, S. B.,	4,000 00
Gray street,	2,925 00
Green street,	16,173 49
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Staniford streets,	5,502 25
Green street, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenheys street,	125 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green's alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Ham's court,	7,853 00
Hancock street, Dor.,	10,828 52
Hanover avenue,	9,364 00
Hanover street,	1,694,700 04
Hanover and Court streets,	1,500 00
Harrison avenue,	607,498 64
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard avenue,	1,108 50
Harvard street, Dor.,	10,816 44
Harwich street,	4,490 62
Havre street, E. B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	12,882 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Henshaw street,	2,250 00
Hereford street,	18,562 50
Hewes street, Rox.,	1,100 00
High street,	280,070 93
Carried forward,	$18,832,618 30

Brought forward,	$18,832,618 30
High and Congress streets,	20,054 25
High and Pearl streets,	1,995 30
High street, Chsn.,	958 00
Highgate street,	2,825 25
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,887 00
Hillside street, Rox.,	850 00
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Homer street,	227 10
Houghton street, Dor.,	1,000 00
Howard avenue, Dor.,	14,654 07
Howard street,	3,476 00
Howard street, Dor.,	2,143 25
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	110,048 56
Humphreys street, Dor.,	444 30
Hunneman street,	7,900 00
Huntington avenue,	188,465 70
Hyde Park avenue, W. Rox.,	3,339 38
Ivers street	33,586 00
Jeffries street,	857 86
Jenkins street, S. B.,	171 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S.B.,	10,133 01
LaGrange place,	16,033 61
LaGrange street,	8,681 28
LaGrange street, W. Rox.,	60 00
Lake street,	2,023 93
Lamartine street, W. Rox.,	4,607 51
Lambert avenue, Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	900 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Linden park, Rox.,	31,838 86
Linden street, Brighton,	50 00
Carried forward,	$20,294,383 18

Brought forward,	$20,294,383 18
Linwood street, Rox.,	650 00
London street,	3,301 86
London street, E. B.,	1,800 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E. B.,	13,176 20
Market street, Br.,	10,828 53
Marshall and Union streets,	20,462 00
Marshfield street,	6,510 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S. B.,	100 00
Milk street,	188,358 32
Mill street, Dor.,	15,325 00
Mill Pond and Salem street,	6,667 28
Milton avenue, Dor.,	3,180 92
Minden street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S. B.,	600 00
Montview street,	2,000 00
Moon street,	1,002 43
Moon-st. court,	35,000 00
Moore street, E. B.,	200 00
Moreland street, Rox.,	1,479 75
Morris street, E. B.,	350 00
Morton street,	200 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Carried forward,	$20,995,986 03

Brought forward,	$20,995,986 03
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-House,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	6,918 80
North avenue, Dor.,	1,650 00
North street,	340,712 01
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Ophir street,	4,000 00
Orange court,	4,535 50
Oregon street,	588 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	800 00
Park street, Chsn.,	20,740 85
Parker street,	9,244 76
Parker street, Rox.,	13,017 30
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W. Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson streets,	1,500 00
Pearl and High streets,	8,881 90
Pearl and Purchase streets,	3,899 26
Pearl, Purchase, and Gridley streets,	15,864 00
Pemberton square,	1,055 56
Perkins street,	6,760 73
Perry street,	11,700 62
Peter Parley road and Bond avenue, W. Rox.,	6,428 00
Phillips street, Rox.,	29,879 00
Carried forward,	$22,687,610 34

Brought forward,	$22,687,610 34
Piedmont street,	5,000 00
Pinckney street,	1,566 08
Pitts street,	479 40
Pleasant street,	1,047 07
Pleasant street, Chsn.,	15,842 50
Point Shirley road, E. B.,	250 00
Pond street, Dor.,	7,072 02
Pond street, W. Rox.,	512 65
Poplar street, W. Rox.,	5,228 00
Poplar and Allen streets,	400 00
Portsmouth street,	1,000 00
Porter street,	2,827 25
Portland street,	333,486 45
Preble street, S. B.,	4,547 71
Prentiss street, Rox.,	5,551 76
Prescott street, E. B.,	2,584 40
Prince street,	33,688 00
Providence street,	2,633 48
Province street,	5,340 00
Purchase street,	114,097 40
Pynchon street,	43,808 64
Quincy place,	12,784 00
Quincy street, Dor.,	8,483 20
Reed's court, Rox.,	2,118 60
Regent street, Rox.,	4,265 00
Remington street, Dor.,	1,681 62
Renfrew street, Rox.,	400 00
Reservoir street, S. B.,	188 40
Richfield street, Dor.,	500 00
Richmond street,	105,372 57
Richmond and North streets,	2,544 00
River street, Dor.,	4,526 20
Robinson's alley,	477 64
Robinson street, Dor.,	758 72
Rock street, Rox.,	1,500 00
Rockland ave., Rox.,	5,000 00
Rockland street, Rox.,	1,079 40
Rockwood street, W. Rox.,	100 00
Roxbury street, Rox.,	1,000 00
Ruggles street, Rox.,	13,936 50
Russell street,	654 58
Ruth street,	2,400 00
Rutland street,	1,500 00
Sackville street, Chsn.,	4,800 00
St. James street, Rox.,	2,749 66
Salem street,	23,424 15
Saratoga street, E. B.,	6,850 00
Savin Hill avenue, Dor.,	8,254 25
School street,	23,379 34
School street, W. Rox.,	1,987 25
Scollay square,	700 50
Sea street,	667 32
Sea and Broad streets,	77,880 91
Sea and Cove streets,	561 40
Sea and East streets,	20 00
Seaver street, Rox.,	7,372 00
Seaverns avenue, W. Rox.,	5,421 14
Second street, S. B.,	4,275 00
Seneca street,	1,500 00
Seventh street, S. B.,	300 00
Carried forward,	$23,615,986 50

Brought forward,	$23,615,986 50
Sewall street, Rox.,	6,926 11
Shawmut avenue,	360,279 63
Shelby street, E. B.,	7,035 34
Shelton street, Dor.,	1,928 50
Sheridan street,	1,900 00
Shirley street,	327 66
Sigourney street, W. Rox.,	2,158 00
Silver street, S. B.,	1,253 00
Sister street,	9,045 30
Sixth street, S. B..	10,072 68
Smith street, Rox.,	48,267 60
Snowhill street,	5,338 75
Somerset street,	428 01
South street,	389,697 67
South street, W. Rox.,	50 00
So. Cedar street,	8,000 00
So. Eden street, Chsn.,	4,850 55
So. Market street,	332,040 06
Spencer street,	727 00
Spring street,	2,287 00
Springfield street,	9,528 00
Staniford street,	174,407 97
State street,	8,000 00
Sterling street, Rox..	23,144 00
Stoughton street, Dor.,	415 00
Sturgis street,	305 00
Sudbury street,	64,611 57
Sudbury and North Charles streets,	4,506 50
Suffolk street,	1,106 00
Sullivan street, Chsn.,	100 00
Summer street,	345,734 59
Sumner street, Dor.,	150 00
Swett street,	307,956 07
Taber street, Rox.,	2,960 00
Talbot avenue, Dor.,	56,628 00
Telegraph street, S. B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W. Rox.,	100 00
Terrace street, Rox.,	31,489 54
Texas street,	2,025 45
Thacher street,	1,465 00
Third street, S. B.,	500 00
Thomas street, S. B.,	790 32
Thomas street, W. Rox.,	54 00
Thornton street, Rox.,	890 40
Topliff street,	275 00
Transit street, Rox.,	7,052 33
Tremont place, Rox..	3,706 25
Tremont road,	21,869 41
Tremont street,	746,079 20
Tremont and Chapman streets,	2,250 50
Trinity place,	200 25
Troy street,	10,704 00
Truro street,	600 00
Tufts street, Chsn.,	52,930 00
Union ave., W. Rox.,	550 00
Union street,	213,190 82
Union park,	142 10
Carried forward,	$27,027,212 35

Brought forward,	$27,027,212 35
Union Park street,	23,898 30
Unity street,	163 75
Utica street,	6,900 00
Vale and Newman streets, S. B.,	600 00
Vernon street, Rox.,	14,562 80
Victoria street, Dor.,	40 00
Village street,	3,395 50
Vine street,	1,725 00
Walden street, Rox.,	7,096 00
Walkill street, W. Rox.,	70 00
Walnut avenue,	5,699 35
Walnut street, Dor.,	500 00
Walpole street, Rox.,	1,025 00
Waltham street,	40,271 43
Ward street, Rox.,	11,450 00
Warren street, Rox.,	111,448 77
Warrenton street,	50 00
Washington street,	2,907,707 62
Washington street, Br.,	33,416 85
Washington street, Dor.,	28,402 98
Washington street, W. Rox.,	1,350 00
Washington street, Rox.,	11,600 00
Washington Village and Dorchester, S. B.,	246 56
Water street,	662,213 48
Webber street, Rox.,	1,762 75
Webster avenue,	97 00
Webster street, E. B.,	60,000 00
Weld street, W. Rox.,	50 00
West street,	30,416 80
W. Cedar street,	1,300 00
W. Chester park,	178,702 35
W. Cottage street, Rox.,	5,908 75
Western avenue, Br.,	5,611 50
W. Fourth street, S. B.,	10,900 00
Weston street, Rox.,	17,200 00
W. Sixth street, S. B.,	250 00
Westville street, Dor.,	671 75
Whitfield street, Dor.,	711 60
Whitney street, Rox.,	1,500 00
Willard street,	12,187 15
Williams street, Rox.,	65,064 85
Williams street, W. Rox.,	1,269 66
Windsor street, Rox.,	2,492 00
Winter street,	4,672 26
Wise street, W. Rox.,	1,093 40
Woodbury street,	7,500 00
Woodman street, W. Rox.,	2,248 00
Worcester street,	1,000 00
Worcester square,	350 00
Wyman street, W. Rox.,	850 00
Zeigler street, Rox.,	36,905 96
Burnt District, 1872,	404,674 03
Salaries and other expenses, not chargeable to any one street,	495,726 66
Various streets, prior to 1851, none of which are over $200,	1,412 94
Carried forward,	$32,253,575 15

Brought forward	$32,253,575 15
In addition to the above there has been expended for:	
Church Street District,	1,183,363 12
Fort-Hill Improvement,	1,584,251 20
Northampton Street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk Street District,	2,428,248 96
	$37,939,540 59

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1895.

(*Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1894, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $51,483,266.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, January 31, 1895, $2,791.

Mystic-River Corporation — twenty-seven shares of two thousand and thirty-eight.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse; 2 carriages; 1 sleigh; 2 harnesses; 3 robes; instruments for surveying and drawing; cases for plans and books; Reference Library, 1,012 vols.; 9,406 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works; apparatus for blue-printing; 1 microscope; 1 mercurial barometer; 1 aneroid barometer; 1 holsteric barometer; 1 set hydrometers; 1 hygrometer; 1 pr. field-glasses; 2 typewriters; 2 dynamometers; 1 pentagraph; 1 calculating machine; 1 volt meter; 1 Bourdon pressure gauge; 1 comptometer.

FERRY DEPARTMENT.

North Ferry. — Buildings, Drops, Piers, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Piers, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-Boats. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "East Boston."

FIRE DEPARTMENT.

The following property is in charge of the Board of Commissioners of the Fire Department:

Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester st.	5,698	Addition built 1874. Municipal Court, Ward-room 15, and two classes, branch of Bigelow School, in this building.
2 . . .	Cor. of O and Fourth sts. . .	4,000	
3 . . .	Bristol st. and Harrison ave.,	4,000	Ladder 3 in this building.
4 . . .	Bulfinch st.	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5 . . .	Marion st., E.B.	1,647	
6 . . .	Leverett st.	2,269	
7 . . .	East st.	1,893	
8 . . .	Salem st.	2,568	
9 . . .	Paris st., E.B.	4,000	Ladder 2 in this building.
10 . . .	River st.	1,866	
11 . . .	Saratoga and Byron sts. . .	10,000	
12 . . .	Dudley st.	7,320	
13 . . .	Cabot st.	4,832	Remodelled, 1870.
14 . . .	Centre st.	5,713	
15 . . .	Dorchester ave., S.B. . . .	2,843	
16 . . .	River st., Dorchester	12,736	Ladder 6 in this building.
17 . . .	Meeting-house Hill, Dorchester	. . . . .	Ladder-house 7 on this lot.
18 . . .	Harvard st., Dorchester . .	10,225	
19 . . .	Norfolk st. " . .	7,683	
20 . . .	Walnut st., " . .	9,000	
21 . . .	Boston st., " . .	9,355	
22 . . .	Dartmouth st.	4,463	
23 . . .	Northampton st.	3,445	
24 . . .	Cor. Warren and Quincy sts.,	4,186	
25 . . .	Fort Hill sq	4,175	Ladders 8 and 14 in this building.
26 . . .	Mason st.	5,623	Engine 35 in this building.
27 . . .	Elm st., Charlestown	2,600	
28 . . .	Centre st., West Roxbury .	10,377	Ladder 10 in this building.
29 . . .	Chestnut Hill ave., Brighton,	14,358	Ladder 11 in this building.
30 . . .	Mt. Vernon st., W. Roxbury,	16,275	
32 . . .	Bunker Hill st.	8,188	
33 . . .	Cor. Boylston and Hereford sts.	5,646	Ladder 15 in this building.
34 . . .	Western ave., Brighton . .	4,637	
36 . . .	Monument st.	5,668	
37 . . .	Cor. Longwood and Brookline aves.	5,400	
38-39 .	Congress st., S.B.	4,000	
40 . . .	Sumner st., E.B.	4,010	Remodelled, 1870.
41 . . .	Harvard ave., Brighton . . .	6,112	Chemical Engine 6 in this building.
42 . . .	Washington st., Egleston sq.,	3,348	Chemical Engine 5 in this building.
43 . . .	Andrew sq.	5,133	
45 . . .	In Ladder-house 16.		
	Chemical Engine-Houses.		
No. 2 . . .	Church st.	3,412	
7 . . .	Chelsea st.	1,346	
8 . . .	B st., S.B.	1,804	
10 . . .	Eustis st.	1,754	

Hose-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 3 . . .	Winthrop st., Chn.	3,000	Armory in building.
5 . . .	Shawmut ave.	889	
8 . . .	North Grove st.	3,918	
Combination Wagon No. 1 . . .	Ashmont.		
Combination Wagon No. 2 . . .	Fourth st.	3,101	Remodelled, 1870.

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Friend st.	1,676	
2 . . .	Paris st., E. B.	. . . . .	See Engine-house 9.
3 . . .	Harrison ave.	. . . . .	See Engine 3.
4 . . .	Dudley st	3,923	
5 . . .	Fourth st.	2,469	
6 . . .	River st., Dorchester	. . . . .	See Engine-house 16.
7 . . .	Meeting-house Hill	. . . . .	See Engine 17.
8 . . .	Fort Hill sq.	. . . . .	See Engine 25.
9 . . .	Main st., Charlestown . . .	4,290	Chemical 9 in this building.
10 . . .	Centre st., W.R.	. . . . .	See Engine-house 28.
Ladder 12 and Hose 7	Temporary quarters at cor. Hampshire and Culvert sts.		
13 . . .	Washington st., near Dover,	1,007	
14 . . .	Fort Hill sq.	. . . . .	See Engine-house 25.
15 . . .	Boylston, cor. Hereford st. .	. . . . .	Engine 33 in this building.
16 . . .	Roslindale	14,729	Engine 45 in this building.
17 . . .	Harrison ave.	2,134	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop	Bristol st.	23,663	
Fire Dept. H'dquarters,	Bristol st.		
Fuel-house	Salem st.	417	
Fuel-house	Main st., Charlestown,	2,430	
Engine-house	Centre st., W. Rox. .	1,628	Lock-up in this building.
Ladder-house	Washington st., Dor.,	5,624	

Steam Fire-Engines. — Forty-three in service, located as follows: Twelve in city proper; four in East Boston; six in South Boston; six in Roxbury District; six in Dorchester; three in Charlestown; three in West Roxbury; and three in Brighton.

Fire-Boat. — One; located India Wharf.

Horse Hose Carriages and Wagons. — Forty-seven, located as follows, viz.: Fourteen in city proper; four in East Boston; six in South Boston; seven in Roxbury; six in Dorchester; four in Charlestown; three in West Roxbury; and three in Brighton.

Hook-and-Ladder Carriages. — Seventeen in service, including five extension ladder trucks, located as follows, viz.: Seven in city proper; one in

East Boston; two in Roxbury; one in South Boston; two in Dorchester; one in Charlestown; two in West Roxbury; and one in Brighton; and an Aerial ladder in the city proper.

Combination Wagons. — Two in service, located as follows: One in West Roxbury; one in South Boston.

Chemical Engines. — Nine in service, self-acting, located as follows: Two in the city proper; one in East Boston; one in Charlestown; one in South Boston; three in Roxbury, and one in Brighton.

Water-Towers. — Two, located in city proper.

Portable Extinguishers. — Carried on all of the ladder trucks and hose wagons, and located in the department houses.

Horses. — Two hundred and fifty-nine.

Fuel-Wagons. — Thirty-seven, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

Wagons. — Sixteen engineers' (fourteen in service and two in reserve) and two commissioners' buggies.

Pungs. — Forty-five; forty for carrying hose, two for jobbing, and three for fire-alarm branch. Engineers' sleighs, six. Commissioners' sleighs, two.

Fire-Ladders. — Two hundred and fifty, of different sizes.

Hose. — About 90,000 feet of leading, and 1,000 feet of suction.

Spare Apparatus. — Eight steam fire-engines and six hose-carriages, five hook-and-ladder carriages and two chemical engines, one hose-pung, one salt-pung, two hose-wagons, three engineers' wagons, and one combination wagon.

Reservoirs. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury; eleven in Dorchester; thirty-eight in Charlestown; ninteeen in West Roxbury; three in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton.

Repair-Shop. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine-lathes, 6-ft. bed; one 14-inch swing engine-lathe, 10-ft. bed; one No. 2 upright drill; 4 blacksmith's forges; one furnace for heating tires; one 28-inch swing standard engine-lathe; one 14-inch speed-lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one 26 by 26-inch iron planer, 12-ft. bed, 8-ft. table; one patent gooseneck belt drill; one band saw; one circular saw; one monarch boring machine; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Two new upright tubular boilers, 100-horse power.

Two new dynamos for lighting and fire-alarm; one new tire-upsetter in the blacksmith shop; one No. 2 Blake pump in the hose and harness shop for testing hose.

Hydrants. — For supplying water in cases of fire, 6,556, viz.: in the city proper, 1,524; in South Boston, 592; in East Boston, 401; in Roxbury, 1,047; in Dorchester, 1,306; in West Roxbury, 850; in Brighton, 449; in Charlestown, 339; on Deer Island, 17; on Long Island, 6; on Thompson's Island, 2; and on Rainsford Island, 1. The hydrants are located at a distance of 250 to 300 feet from each other.

Telegraphic Fire-Alarm.

Magnetic Fire-Alarm Apparatus, the whole cost of which is about $171,000; working lines of wire, about 715 miles; signal-boxes in use, 568; striking machines, 23; gongs, 132; box gongs, 72; tappers, 10; vibrators, 4; local registers in department houses, 44; one electric watch clock; one repeating three-dial and one four-dial machine for striking signals; one magneto-

electric machine; relays, 74; eighteen-pen registers, 2; office-bells, 7; telegraph keys, in use, 36; main circuit annunciators, 36; local do., 36; fuse-boards for protecting circuits, 2; 1 switch-board; 1 plug switch-board; 50 galvanometers; 2 portable rheotropes; 1 fire-apparatus covering map; 1 typewriter; 1 chronometer; 1 telephone switch-board at headquarters; 1 copying-press; 2 volt-meters; 1 mil-am-meter; 1 safe; 1 set telegraphic apparatus in inspector's house; 9 sets telegraphic apparatus in assistants' houses; 1,856 battery cups in use at central office; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 21 spare battery cups; 50 spare porous cups; 900 lbs. sulphate of copper; 300 lbs. zinc; brackets; wire; insulators, etc.; office furniture, bedsteads, bedding, and sundry articles.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Faneuil Hall	Steel.	5,816
Quincy School-house, Tyler Street	Composition.	2,941
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker Hill School-house	Compositton.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine-house No. 40, Orleans Street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton Street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester Street	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawrence School-house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple Street	Composition.	4,149
Engine house No. 17, Meeting house Hill	"	4,000
Engine house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,026
Roxbury.		
George-street School-house	Composition.	4,160
Hook-and-Ladder-house No. 4, Dudley Street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Chemical Engine-house No. 4, Roslindale	Composition.	1,059
Engine-house No. 28, Centre Street	"	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Brighton.		
Engine-house No. 29, Chestnut Hill Avenue	Steel.	1,535
Engine-house No. 34, Western Avenue	Composition.	1,501

At Fire-Alarm Repair-Shop.

Bell formerly used on Phillips School-house, composition, 900 lbs.; bell formerly used on house of Chemical Engine 5; one composition bell, 400

lbs., formerly used on house of Chemical Engine 4, Roslindale; one composition bell, 400 lbs., formerly used on house of Chemical Engine 6; and two small bells from other locations; one whistle machine.

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont-street M. E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine's Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall; Trinity Church; Orient Heights Church.

Boston Highlands. — Wintrop-street Church; Metropolitan Stables, Tremont street; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

Twenty urinals, in different parts of the city. In office of City Physician, books and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-Pox Hospital, Canterbury street, West Roxbury, built in 1877. Cost of land and buildings, $31,388.78. The contents of the lot are 4.182 acres.

Epidemic Hospital, Swett street, 2 buildings erected in 1893.

Steamboat "Vigilant." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

Morgue, North Grove street, surgical instruments; one funeral car.

Bath-Houses.

West Boston Bridge, for Men.
Charles River " " "
Warren " " Women.
Border street, East Boston, for Men.
" " " " " Women.
Mount Washington avenue bridge, for Men.
City Point, foot of M street, for Women.
Foot of L street, for Men.
Dover-street bridge for Men.
" " " " Women.
Craigie's Bridge.

Commercial point, Dorchester, for Women.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Men.
Chelsea Bridge, Charlestown, for Men.
" " " " Women.
Malden Bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point and Commercial Point; the houses at the foot of M street and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have drsssing-rooms attached to them. Houses at M street and L street consist of a main building, with ells in which are dressing-rooms; from the end of these ells to the water are fences. In the offices of the superintendents are various articles of furniture, tools, and supplies for making small repairs.

CEMETERIES.[1]

Mount Hope Cemetery.

Located in West Roxbury District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres, and two lots of land on Berry street, purchased in 1877, for $856.59, containing 12,237 feet; making total contents 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,200 square feet; South, Washington street, 75,000 square feet.

Roxbury. — Eliot ground, Eustis street, 34,700 square feet; Warren ground, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester, North; one receiving-tomb in Dorchester, South.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue, except the estates consisting of ten houses on Massachusetts avenue, corner of Harrison avenue. This lot consists of about 350,927 square feet of land. Also the land to the south-west of Massachusetts avenue, bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of about 125,736 square feet. On the first lot mentioned is the City Hospital proper, which consists of a group of nineteen buildings. On the second lot mentioned is situated the hospital for infectious diseases, which consists of a group of seven buildings.

[1] All but Mount Hope Cemetery in charge of the Board of Health.

The Trustees also have charge of a plot of land on the east side of Albany street, in the rear of the Hospital. On this lot is situated the ambulance stable, boiler-house, and dynamo station.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Milton Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-five patients and seven employees. There is also a barn, stable, shed, and a bowling-alley. About one-half of this property is highly improved, and one-half woodland and pasture.

IMPROVED SEWERAGE.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip 20 feet wide between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to O. C. R.R., reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to O. C. R.R., reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across O. C. R.R.; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across B. & P. R.R., by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city near pumping-station lot at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Co.; area, 2,950 square feet.

A strip 20 feet wide, from low water in Dorchester Bay to and across a roadway in Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland on Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, $37\frac{65}{100}$ acres.

Flats about Moon Islands and Squantum; area, 131. acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brooke street in Dorchester (no reservation); area, 6,810 sq. feet.

A strip, 8 feet wide, through Brooke street, and across Howe street in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street in Dorchester, reserving use of surface to previous owners; area, $10,863\frac{4}{10}$ square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet, and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide, and partly 30 feet wide, in Butler street, between Adams street and O. C. R.R., reserving use of surface to previous owners; area, 6,749 square feet.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 7,440 gas-lamps, and 2,709 naphtha-lamps, besides 2,358 electric lights, posts, brackets, ladders, and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 7 wagons, 1 top buggy, 1 open buggy, 2 sleighs, 4 pungs, and 8 sets single harnesses, and 2 sets double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND HOUSES.

In charge of the Board of Street Commissioners.

City Proper:	Sq. ft.
Harrison avenue, corner of Wareham street, land and building,	3,816
Leased for five years from April 30, 1892, at $1,050 a year.	
Albany street, land opposite East Brookline street . . .	1,074
Rented for $100 a year.	

	Sq. ft.
Harrison avenue, land between Brookline and Newton streets	4,740
Stoughton street, land, north-east side	11,868
Albany street, wharf	26,024
Part of, rented for $520 a year.	
Land used by the City Hospital	5,021
CHARLESTOWN:	
Rutherford avenue, land on north-east side	29,445
Small part of, rented at $12 a year. Remainder occupied by City departments.	
SOUTH BOSTON:	
East First and L streets, land	33,700
East First and L streets, flats	50,000
ROXBURY:	
Swett street, land and building, old Small-pox Hospital	111,431
10,660 square feet, leased for five years from Nov. 1, 1889, for $300 a year.	
About 42,000 square feet set aside for use of Fire Department, by order of the City Council; approved April 30, 1892.	
Building rented for $300 a year.	
Fellows street, near Hunneman street, land	25,470
Set apart for a playground, by order of the City Council; approved June 12, 1889.	
Ritchie street, land opposite the Marcella-street Home	22,716
DORCHESTER:	
Dorchester avenue and Gibson street	208,750
42,000 square feet rented to Sewer Division of Street Department, at $150 a year.	
32,600 square feet rented to Boston Water Board at $125 a year.	
52,200 square feet rented to Paving Division of Street Department, at $200 a year.	
Gibson street, land on southerly side, near Dorchester avenue,	27,040
Gibson street, land on southerly side, near Adams street	27,890
Dorchester avenue and Park street, land	274,000
48,627 square feet leased for two years from Oct. 10, 1893, at $300 a year.	
About 129,240 square feet placed in charge of Department of Public grounds for a playground, by an order of the City Council, dated May 23, 1889.	
Balance rented for pasture at $76 a year.	
Boston street, near Upham's Corner	1,345
Baker's court, old lock-up estate	1,580
WEST ROXBURY:	
Moreland street, land	30,421
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue, and north-west of North Harvard street	10,890
Parkman street, land on south-west side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres.	
Rented for $100 a year.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits,	20,700
Marsh, about nine acres, in city of Quincy.	

ISLANDS.

APPLE ISLAND, containing 9½ acres, purchased in 1867 for $3,750.

DEER ISLAND, containing about 134 acres of upland and about 50 acres of flats.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing 11 acres.

See property in charge of Commissioners of Public Institutions and Board of Health and Street Commissioners.

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 629,691 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

PARK STATISTICS TO JANUARY 31, 1895.

Parks.	Year of Taking.	Cost to Date.		Total.	Area.	Length of Driveways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.						
Main Park System:									
Commonwealth Avenue	1894	.....	$85,108 98	$85,108 98	30 acres	2.8 miles	4.13 miles		
* Fens	1879	$596,254 49	2,033,542 77	2,629,797 26	115 "	4 "	6.7 "	1.1 miles	28 acres.
*† Riverway	1890	452,457 53	532,630 26	985,087 79	40 "	1.4 "	2.8 "	1.2 "	8 "
† Leverett Park	1890 and 1892	259,016 17	316,508 75	575,524 92	60 "	1.2 "	3.4 "	0.9 mile	14 "
Jamaica Park	1892	645,862 69	117,466 66	763,329 35	120 "	1.5 "	5.6 "	0.7 "	64.5 "
Arborway	1892	131,507 08	173,761 75	305,268 83	36 "	3.4 "	1.25 "	1.4 miles	
* Arboretum	1882	74,043 38	227,564 01	301,607 39	155 "	2.1 "	4.2 "	.....	0.6 "
West Roxburyway	1894	6,115 94	689 81	6,805 75	150 "	4.1 "			
* Franklin Park	1883 and 1884	1,551,196 63	1,625,227 31	3,176,423 94	527 "	10.0 "	19.1 "	2.5 "	7.4 acres.
Marine Park System:									
Dorchesterway	1892	59,887 89	45,165 14	105,053 03	6 "	0.75 mile	1.6 "		
Strandway	1890 and 1892	356,830 97	22,135 00	378,965 97	20 " land 174 " flats	1.7 miles	3.1 "		
* Marine Park	1883	232,972 57	871,935 92	1,104,908 49	32 " land 235 " flats	0.9 mile	2.6 "	.....	4.4 "
Castle Island	1890	.....	31,960 83	31,960 83	21 " land	0.4 "	1.6 "		
* Charlesbank	1883	373,916 99	282,208 12	656,125 11	10 "	.....	1.5 "		
* Wood Island Park	1882 and 1891	132,800 00	189,006 02	321,806 02	42 "	1.1 miles	2.9 "		
* Charlestown Heights	1891	50,538 02	88,107 35	138,645 37	4 " land 6 " flats	.....	0.4 mile		
* Charlestown Playground	1891	172,923 31	5,720 48	178,643 79	14 " land 4 " flats	.....	0.9 "		
North End Park	1893	194,407 64	5,155 80	199,563 44	4 " land 3 " flats	.....	0.43 "		
Dorchester Park	1891	31,401 13	2,789 37	34,190 50	26 "	....			
Franklin Field	1892	127,812 36	63,879 93	191,692 29	77 "				
Playstead, No. Brighton	1894	21,479 83	.....	21,479 83	14 "				
		$5,471,424 62	$6,720,564 26	$12,191,988 88					
General account	.....	.....	73,987 50	73,987 50					
Park Nursery	.....	.....	29,947 07	29,947 07					
Betterment expenses	.....	.....	13,356 10	13,356 10					
		$5,471,424 62	$6,837,854 93	$12,309,279 55	2,094 acres.	35.35 miles.	62.21 miles.	7.8 miles.	126.9 acres.

* The lands in these parks have been paid for in full.

† An additional area of 34 acres is within the limits of the town of Brookline.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department.

Police Station-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Addition to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	LaGrange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Pynchon street.....	6,380	
11.....	Adams st., Dorchester Dist.,	7,500	Court-room and branch of Public Library in this building.
Police quarters	Washington street	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock-up ...	Walnut street, Neponset....	1,476	
No. 12	East Fourth, near K street..	7,217	
13	Seaverns avenue	9,701	Municipal Court, W. Roxbury District, in this building.
Lock-up ...	Centre st., West Roxbury...	1,628	In old engine-house.
No. 14	Washington street, Brighton District	13,431	Municipal Court and Ward-room 25 in this building; also Stable for Police Department.
15	Corner Harvard street and City square	.....	Old City Hall, Charlestown.
16	Boylston street, near Hereford street	10,486	

Furniture contained in 16 Police-stations, 12 Patrol stables, and the City Prison, with 2,000 police clubs, 900 belts, 990 revolvers, 900 badges, etc.

At the Police Headquarters are kept the books, papers, and records of the department, a Rogues' Gallery, containing 3,100 portraits of as many notorious criminals.

The Police steamer "Protector" and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Fifty-one horses and equipments, 7 police ambulances, 3 Concord wagons, 4 buggies, 1 repair wagon, 2 vans for House of Detention, 2 police vans, 17 patrol-wagons, 10 patrol-pungs, and 7 sleighs.

Telephones, connecting all the stations with headquarters, 37 Pemberton square.

A police signal system, comprising 427 street signal-boxes and 15 receiving desks, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine sts.	11,592	Ward-room 20 in this building, and Vine-st. Chapel on this lot.
City Hall	School st.	25,915	
City Hall	City sq., Charlestown District .	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol Wagon-house on this lot.
Central Charity Bureau . } City Temporary Home . }	Chardon st. . . .	19,962	Boiler and storehouse on lot.
Curtis Hall	South st., W.R. .	49,907	Branch of Public Library and Ward-room 23 in this building.
Engine-house lot	Soley st.	2,230	Rents for $150 per annum.
Faneuil Hall, and market under same	Faneuil Hall sq. .	8,460	
Faneuil-hall market-house, and Quincy hall over same	North and South Market sts. . . .	27,400	
Highland-st. stables	Highlands	81,082	Three buildings.
House and land	Roxbury st. . . .	4,190	Rents for $300 per annum.
House of Reception	North Grove st. .	11,792	
New Public Library	Copley sq.	65,684	
Old Armory building . . .	Maverick st. . . .	4,337	Ward-room 2 in this building, and Post 159, G.A.R.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Franklin School-house,	Washington st. . .	11,471	Ward-room 16. Posts 7 and 15, G.A.R., in this building. Lease expires July 1, 1897.
Old Court-House	Court sq.	15,175	
Old Public Library	Boylston st. . . .	23,415	
Old State House	State st.	4,239	
Old Winthrop School-house,	Bunker Hill st., Charlestown . .	7,927	Armory and Ward-room 3 in this building.
Probate Building	Court sq.	2,423	Unoccupied.
Small-Pox Hospital	Canterbury st. . .	182,168	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1893, to Jan. 1, 1899.
South City stables	Albany st.	90,780	Four buildings and four sheds.
Stable and wharf	Commercial st. . .	109,444	Four buildings, occupied by Paving Division, one for election purposes.
Starr King School	Tennyson st. . . .	11,095	Unoccupied.
Stable	Chauncey pl. . . .	. . . . .	Rents for $150 per year, on lot with Chauncey-pl. School.
Stable	Rutherford ave. .	17,300	Two buildings, occupied by Street Department.
Storehouse	Chauncey pl. . . .	. . . . .	On lot with Chauncey-pl. School.
Storehouse	Wareham st. . . .	8,500	
Town Hall	Washington street, Dorchester . . .	16,800	Used for drill-hall, for Dorchester High School.
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R., for 5 years from Dec. 1, 1893.
Ward-room 19	Cabot st., Rox. . .	7,469	
Wayfarers' Lodge	Hawkins st. . . .	9,523	Ward-room, Ward 7, in this building.
West City stables	North Grove st. .	33,360	Two buildings.
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for school purposes.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq. . .	86,784	
Jail	Charles st.	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st. . . .	14,390	Evening Drawing School in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles, and Beacon Sts.	[1] 48 2-5 acres.	Enclosed by iron fence.
Public Garden . . .	Charles, Boylston, Arlington, and Beacon Sts. .	24 1-4 "	"
Fort-Hill Square . . .	Oliver and High Sts. . . .	29,480 sq. ft.	
Franklin Square . .	Washington, East Brookline, East Newton, and James Sts.	105,205 "	
Blackstone Square .	Washington, W. Brookline, W. Newton Sts., and Shawmut Ave. . .	105,100 "	
Massachusetts Ave. .	Between Albany St. and Harrison Ave.	9,300 "	
Massachusetts Ave. .	Between Harrison Ave. and Washington St. . .	13,050 "	
Massachusetts Ave. .	Between Washington and Tremont Sts.	74,000 "	Malls enclosed by iron fence.
Massachusetts Ave. .	Between Tremont St. and Columbus Ave.	10,150 "	
Union Park	Between Tremont St. and Shawmut Ave.	16,000 "	Enclosed by iron fence.
Worcester Square . .	Between Washington St. and Harrison Ave. . .	16,000 "	
Lowell Square	Cambridge and Lynde Sts.	5,772 "	Enclos'd by iron fence
Park Square	Columbus Ave., Eliot and Pleasant Sts.	2,867 "	
Montgomery Square .	Tremont, Clarendon, and Montgomery Sts. . . .	550 "	
Copley Square . . .	Between Huntington Ave., Boylston and Dartmouth Sts.	28,399 "	Enclosed by granite curb.
	Between Huntington Ave., Trinity Pl., and St. James Ave.	5,410 "	"
Concord Square . . .	Between Tremont St. and Columbus Ave.	5,000 "	
Rutland Square . . .	Between Tremont St. and Columbus Ave.	7,400 "	
Berwick Park	Between Columbus Ave and N.Y., N.H. & H.R.R.	3,800 "	Enclosed by a granite curb.
Greenwich Park . .	Between Columbus Ave. and N.Y., N.H. & H.R.R.	4,100 "	"
City Hall Grounds . .	School St.	7,700 "	
Square	Harrison Ave., opposite Union Park St.		
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 sq. ft.	
Independence Square .	Broadway, Second, M & N	6½ acres.	Encl'd by iron fence
Lincoln Square	Emerson, Fourth, and M .	9,510 sq. ft.	"

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
EAST BOSTON.			
Maverick Square . . .	Sumner and Maverick . .	4,398 sq. ft.	Enclosed by stone curb.
Central Square	Meridian and Border . . .	33,310 "	"
Belmont Square . . .	Webster, Sumner, Lamson, and Seaver . . .	30,000 "	Encl'd by iron fence.
Putnam Square	Putnam, White & Trenton,	11,628 "	"
Prescott Square	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY DISTRICT.			
Madison Square . . .	Sterling, Marble, Warwick, and Westminster,	122,191 "	
Orchard Park	Chadwick, Orchard Park, and Yeoman sts . .	99,592 "	
Washington Park . . .	Dale and Bainbridge Sts. .	396,125 "	
Longwood Park	Park and Austin Sts. . . .	21,000 "	
Walnut Park	Between Washington St. and Walnut Ave. . .	5,736 "	
Lewis Park	Highland St. and Highland Ave.	5,600 "	
Bromley Park	From Albert to Bickford .	20,975 "	Three enclosures.
Fountain Square . .	Walnut Ave. from Munroe to Townsend St. .	116,000 "	
Cedar Square	Cedar St, between Juniper and Thornton Sts.	26,163 "	
Linwood Park	Centre and Linwood . . .	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts. . .	3,200 "	
Public Ground . . .	Warren, St. James, and Regent Sts.	1,380 "	Enclosed by granite curb.
Highland Park	Fort Hill Ave.	114,065 "	
Public Ground . . .	Junction of Huntington, Ave., Tremont and Francis Sts.	1,662 "	
Playground	Fellows St., between Hunneman St. and Fellows Place	25,000 "	
Square	Albany St., near Mall . . .		
DORCHESTER DIST.			
Dorchester Square . .	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin . . .	13,280 "	
Mt. Bowdoin Green . .	Top of Mt. Bowdoin . . .	25,170 "	
Richardson Square .	Between Pond and Cottage Sts.	75,982 "	
Public Ground	Magnolia St.	3,605 "	
Public Ground	Dorchester Field [1]	274,000 "	
Adams Square	Adams St., Pierce Ave. . .		
Public Ground . . .	Adams St., near Cedar Grove Cemetery . . .		
CHARLESTOWN DIST.			
City Square	Head of Bow and Main . .	8,739 "	Encl'd by stone curb and iron fence.
Public Ground . . .	Water St., Charles River Ave., and Warren Ave.	3,055 "	Encl'd by stone curb.
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner Sts. . . .	56,428 "	
Winthrop	Winthrop, Common, and Adams Sts.	38,450 "	Encl'd by iron fence. Soldiers' Monument on this square.
Public Ground . . .	Essex and Lyndeboro' Sts.	930 "	
WEST ROXBURY DIST.			
Soldiers' Monument Lot	South and Centre Sts. . . .	5,870 "	
Public Ground	Top of Mt. Bellevue . . .	27,772 "	

[1] Property of Gibson School Fund.

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
BRIGHTON DIST.			
Rogers Park	Foster St	300,200 sq. ft.	
Public Ground . . .	Pleasant and Franklin Sts.	1,900 "	
Jackson Square . . .	Chestnut-Hill Ave., Union and Winship Sts . . .	4,300 "	Enclosed by stone curb.
Brighton Square . .	Between Chestnut-Hill Ave. and Rockland St., and opposite branch of Public Library	25,035 "	
Franklin Square . . .	Between Franklin and Fern Sts	1,900 "	
Greenhouse and Nursery Grounds . . .	Between Massachusetts Ave. and E. Cottage St.	91,933 "	Greenhouses, nursery, hot beds, office, storehouse, and stable.
Storehouse Grounds .	On Massachusetts Ave., adjoining location of N. Y. and N. E. R.R. .	96,375 "	For storehouses, nursery, etc.

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares; Chester and Union parks; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office.

Tools, mowing-machines, settees, etc.

PUBLIC INSTITUTIONS.

The following property is in charge of the Commissioners of Public Institutions :

DEER ISLAND. — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the HOUSE OF INDUSTRY. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys, and wooden one for nursery, a farmhouse, brick work-shop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, hospital, and other buildings; steamboat wharf and another landing-place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation.

Additions and alterations have been made by which 376 new cells were added to the House of Industry at a cost of $60,000.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres. The buildings are to be occupied by the House of Reformation, the paupers having been removed to Long Island.

HOUSE OF CORRECTION AND LUNATIC HOSPITAL. — These institutions occupy an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanic's tools and utensils, fire-engines, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

ALMSHOUSE, ALFORD STREET, CHARLESTOWN, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden

bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings, 39 feet by 19 feet. There are a large barn and other outbuildings upon the lot.

Austin Farm (Dorchester). — The site purchased by the city for a Home for the Poor contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin terrace, so called, and is now occupied as a ward for chronic and mild cases of insane of the Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, piggery, ice-houses, and sheds. A dormitory of two stories, with all the modern improvements, was erected in 1892, costing $30,000. Two hospital buildings, a building to be used as chapel, amusement-hall, and dining-room; also, a boiler and power house (in which is located the laundry) have been built, and are now occupied by 100 patients, transferred from South Boston.

The Pierce Farm, so called, situated on Walkhill and Canterbury streets, W. Roxbury, and containing about 35 acres, was purchased in 1892 for a site of the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (12 rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing twenty-three thousand dollars ($23,000). There have been constructed for the Lunatic Hospital two hospital buildings, a domestic building, boiler and power house. The stable and barn were removed to new locations, and an addition built on the barn.

Marcella-Street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island institutions.

Long Island. — Contains about 182 acres. A building to accommodate about 600 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. The easterly wing of the Hospital has been completed, and is now occupied. A new building for female paupers has been built, and is now occupied. The cost to erect wing and dormitory was $78,703.63.

Parental School. — The Bolles estate, situated on Spring street, W. Roxbury, consisting of about 28 acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a parental school. There has been erected on this place a kitchen and laundry-house and a dormitory building.

RELIEF OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the United Hebrew Benevolent Association, Boston Children's Aid Society, and St. Vincent de Paul Society. The City Physician also occupies a room in this building. Young Men's Benevolent Society holds its monthly meetings here.

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury; and one Washington street, near Rockland, Brighton; and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city in charge of the School Committee, 534,083 books, 1,370 music charts, 176 pianos, with stools and covers; 66 sets of philosophical apparatus, 4,522 maps, charts, and globes.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Abby W. May . .	Thornton st. . .	11,052	1893	6	
Adams	Sumner st. . . .	21,000	1856	13 and hall.	
Adams street . .	Dorchester . . .	44,555	1861	2	
Agassiz	Brewer st., W. Rox.	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Andrews	Genesee st. . . .	12,578	1848	3	To be rebuilt.
Appleton street .	Appleton st. . .	18,454	1870	12	
Auburn	School st., Br. .	12,340	. . .	4	
Austin	Paris st.	5,360	1849	6	Unoccupied.
Bailey street . .	Dorchester . . .	21,838	1880	4	
Baker street . . .	West Roxbury .	10,464	. . .	1	
Baldwin	Chardon Court .	6,139	1864	6	
Bartlett street . .	Bartlett st. . . .	7,627	1846	6	
B. F. Tweed . .	Cambridge st., Ch.	16,727	1892	6	
Benjamin Pope .	O st., corner of E. Fifth st. . .	20,000	1883	8	
Bennett	Chestnut Hill av., Brighton . . .	26,648	1874	7 and hall.	
Bennett annex .	Dighton place .	9,605	1886	6	
Bigelow	West Fourth st.,	12,660	1850	14 and hall.	
Blackinton . . .	Leyden st., E.B.,	29,166	1892	6 and hall.	
Bowditch	Green st.	23,655	1891	12 and hall.	
Bowdoin	Myrtle st. . . .	10,762	1848	8	
Breed's Island .	Leyden st. . . .	. . . .	1883	2	Unoccupied, on lot with Blackinton School-house
Brighton High .	Chestnut Hill av.,	54,448	. . .	5 and hall.	
Brimmer . . .	Common st. . .	11,401	1843	14 and hall.	
Bunker Hill Gr. .	Baldwin st., .	19,660	. .	14 and hall	Ward-room 4 in this building.
" " Pr. .	Bunker Hill st.			8	
Canterbury st. .	West Roxbury .	20,121	. . .	2	
Capen	East Sixth st. . .	12,354	1871	6	
Chapman	Eutaw st.	20,500	1850	13 and hall.	Ward-room 1 in this building.
Charlest'n High .	Monum't sq., Ch.	10,247	. . .	10 and hall.	
Charles C. Perkins	St. Botolph st. .	16,000	1891	8 and hall.	
Charles Sumner .	Ashland st., W.R.	30,000	1877	10 and hall.	
Chestnut ave. . .	West Roxbury .	13,733	. . .	2	
Choate Burnham	East Third st. .	17,136	1894	8	
Clinch	F st.	13,492	1871	6	
Comins	Tremont st. . .	22,169	1856	13 and hall.	
Common st. . . .	Charlestown . .	7,001	. .	6	
Cook	Groton st. . . .	10,170	1852	6	
Cottage pl. . . .	Roxbury	13,500	1859	4	
Cross st	Charlestown . .	1,708	. . .	2	
Cudworth	Paris & Gove sts.	20,000	1894	11	
Cushman	Parmenter st. .	. . . .	1867	16	On lot with Hancock School.
Cyrus Alger . .	West Seventh st.	16,560	1880	8	
Dearborn	Dearborn court	36,926	1852	14 and hall.	
Dillaway	Kenilworth st. .	21,220	1882	12 and hall.	
Dorchester ave. .	Dorchester ave.,	34,460	. . .	4	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Dorchester High,	Centre st. . . .	59,340	1870	6 and hall.	
Drake	C st.	10,260	1869	6	
Dudley	Dudley st. . . .	26,339	1874	14 and hall.	
Dwight	W. Springfi'd st.	19,125	1857	14 and hall.	
E. Boston High .	Meridian st. . .	13,616	1846	6 and hall.	Library and court-room in this building.
Edward Everett .	Sumner st., Ward 24	33,596	1876	10 and hall.	Old Everett School-house on this lot.
Eliot	N. Bennet st. . .	11,077	1838	14 and hall.	
Emerson, E. B. .	Prescott st. . .	39,952	1865	16 and hall.	
Emerson, Pr. . .	Poplar st. . . .	5,924	1861	6	
English High . .	Montgomery st.	85,560	1877	39 & 2 halls.	South End Branch of Public Library in this building.
Everett	Camden st. . . .	32,409	1860	14 and hall.	
"	Brentwood st. .	44,237	. . .	2	
Florence	Florence st., W.R	25,030	. . .	6	Addition built 1890.
Franklin	Ringgold st. . .	16,439	1859	14 and hall.	Ward-room 17 in this building.
Freeman	Charter st. . . .	5,247	1868	6	
Fremont place .	Charlestown . .	7,410	. . .	1	
Frothingham . .	Prospect st., Ch.,	22,079	1874	16 and hall.	
Gaston	East Fifth street, cor. L	35,358	1872	14 and hall.	
George Putnam .	Seaver st. . . .	33,750	1880	10 and hall.	
George st.	Roxbury	18,894	1861	6	
Gibson, Atherton Building . . .	Columbia st. . .	25,087	1872	8	
Girls' High . . / Girls' Latin . .	West Newton st.,	30,454	1870	66 and hall.	
Glen road	Dorchester . . .	25,827	1880	2	
Grant	Phillips st. . . .	3,744	1852	4	
Hancock	Parmenter st. .	31,623	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st. .	Dorchester . . .	27,808	1883	4	
Harris	Adams st., Dorchester . . .	37,150	1861	8 and hall.	
Harvard Gr. . .	Bow st., Ch. . .	16,306	. . .	14 and hall.	Ward-room 5 in this building.
Harvard	N. Harvard st., Brighton . . .	20,750	. . .	4	
Harvard Hill . .	Charlestown . .	4,645	. . .	8	
Hawes Hall . . .	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Heath st.	Roxbury	10,669	1857	2	
Henry L. Pierce .	Washington st. .	66,342	1891	12 and hall.	
Hillside	Elm st., W.R. .	18,613	. . .	6	
Horace Mann . .	Newbury st. . .	8,400	1889	18 & 2 halls.	
Howe	West Fifth st. .	12,494	1874	8	
Hobart st.	Brighton	10,000	1884	2	
Howard ave. . .	Mt. Pleasant . .	29,090	1882	6	
Hugh O'Brien . .	Dudley st. . . .	36,954	1887	14 and hall.	
Hyde	Hammond st. .	20,754	1884	14 and hall.	
Ingraham	Sheafe st. . . .	2,354	1848	3	
Ira Allen	Leon st.	10,057	1851	4	
John A. Andrew,	Dorchester st. .	24,889	1876	16 and hall.	
Joshua Bates . .	Harrison ave. .	15,237	1884	8	
Lawrence	B and W. Third sts.	14,343	1856	14 and hall.	
Lewis	Sherman st. . .	27,850	1868	12 and hall.	
Lincoln	East Broadway .	24,500	1859	14 and hall.	
Lowell	Centre st. . . .	35,241	1874	14 and hall.	
Lucretia Crocker,	Parker st. . . .	30,000	1884	8	
Lyceum Hall . .	Meeting-H'se Hill	21,319	. . .	6	Remodell'd for school purposes in 1891.
Lyman	Paris st.	26,200	1870	14 and hall.	Rebuilt, 1872.
Margaret Fuller .	Glen rd., W. Rox.	14,252	1892	6	
Martin	Huntington ave.,	30,000	1885	14 and hall.	
Mather	West Broadway,	10,160	1842	12	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Mather	Meeting-House Hill, Dor. . .	132,500	1872	10 and hall.	Engine-house No. 17, and Ladder Truck House No. 7, and Old Mather School-house on this lot.
Mead st.	Charlestown . .	5,857	1847	4	
Mechanic Arts .	Belvidere st. . .	22,881	1893	16	
Medford st. . . .	Charlestown . .	12,112	1886	4	
Minot	Neponset ave. .	31,500	1885	7 and hall.	
Mt. Pleasant ave.	Roxbury	9,510	1847	2	
Mount Vernon .	Mt. Vernon st., W.R., ...	22,744	. . .	4 and hall.	
Munroe street . .	Roxbury	13,021	1854	2	
N. Margin street,	N. Margin st. . .	1,661	1837	2	
Noble	Princeton st. . .	17,500	1874	8	
Norcross	D st.	12,075	1868	14 and hall.	
Oak square . . .	Brighton	9,796	. .	2	
Oak square . . .	Nonantum st. . .	20,000	1894	2	Unoccupied.
Old Agassiz . . .	Burroughs st. .	. . . .	. . .	6	On lot with Agassiz School.
Old Everett . . .	Sumner st. . . .	. . . .	1855	7	On lot with Edward Everett School.
Old Gibson . . .	School st. . . .	44,800	1857	6	
Old Mather . . .	Meeting-house Hill, Dor. . .	. . . .	1856	6	On lot with Mather School.
Old Roxbury High	Kenilworth st. .	6,990	1861	8	
Parkman	Silver st.	5,306	1848	6	
Phillips	Phillips st. . . .	11,190	1862	14 and hall.	
Phillips street . .	Roxbury	20,355	1867	8	Ward-room 22 in this building.
Pierpont	Hudson st. . . .	4,216	1850	4	
Plummer	Lamson st. . . .	35,073	1891	10 and hall.	
Polk st.	Charlestown . .	12,143	1878	6	
Poplar st.	West Roxbury .	7,842	. . .	1	
Pormort	Snelling pl. . . .	4,373	1855	6	
Prescott	Elm st., Charlestown	16,269	. . .	10 and hall.	
Prince	Newbury st. . .	22,960	1875	12 and hall.	
Public Latin . .	Warren ave. . .	. . . .	1877	39 and hall.	On lot with English High School.
Quincy	Tyler st.	12,413	1847	14 and hall.	
Quincy street . .	Roxbury	23,453	1875	8	
Quincy street . .	Dorchester . . .	20,000	1882	2	
Rice Gr.	Dartmouth st. .	27,125	1869	14 and hall.	Normal and Rice Training School in this building.
Robert G. Shaw,	Hastings st. . . .	40,000	1892	8 and hall.	
Roxbury High .	Warren st. . .	25,617	1891	19 and hall.	
Roxbury street .	Roxbury	14,147	1874	8	
Rutland street . .	South End . . .	7,850	1851	6	
Savin Hill	Savin Hill ave. .	20,060	1884	2	
Sharp	Anderson st. . .	5,611	1824	6	Ward-room 9 in this building.
School Committee Building . . .	Mason st.	7,148	. . .	10 and committee chamber.	Ward-room 10 in this building.
Sherwin	Madison sq. . .	32,040	1870	16 and hall.	
Shurtleff	Dorchester st. .	40,553	1869	14 and hall.	
Simonds	W. Broadway .	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette st. . . .	5,238	1870	6	
Smith street . . .	Roxbury	6,952	1849	2	
Somerset street .	Ward 10	6,300	1824	4	
Stoughton . . .	River st., Dorchester . . .	29,725	1856	8	
Tappan	Lexington st. . .	11,500	. . .	8	
Thetford st. . . .	Dorchester . . .	29,879	1875	4	
Thomas N. Hart,	East Fifth st. . .	37,741	1889	13 and hall.	This includes 11,477 feet in lot, but not enclosed in school-yard.

SCHOOL-HOUSES — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Thornton st. . .	Roxbury	6,640	1847	2 unoccupied.	
Tileston	Norfolk st., Dorchester	83,640	1868	8 and hall.	
Tuckerman . .	East Fourth st. .	11,655	1850	6	
Ticknor	Washington Vil.,	11,486	1865	12	
Tyler st.	Tyler st.	3,900	1855	6	
Union st.	Brighton	67,280	. . .	2	
Vernon st. . . .	Roxbury	17,256	1849	4 rooms used for school purposes in old building on this lot.	
Wait	Shawmut ave. .	16,341	1860	8	
Walnut street . .	Neponset	22,790	1856	7	
Ware	N. Bennet st. . .	6,539	1852	4	Ward-room 6 in this building.
Warren	Summer st., Charlestown .	14,322	. . .	14 and hall.	
Washington Allston	Cambridge st. .	22,000	1878	10 and hall.	
Washington street n'r Forest Hills station	West Roxbury .	27,450	. . .	2	
Washington st. .	Germantown, W.R.	13,130	. . .	2	
Way st.	Way st.	2,508	1850	3	
Webb	Porter st. . . .	7,492	1853	6	Unoccupied.
Webster	Webster ave., Br.	19,761	. . .	4	Addition built in 1885.
Wells	Blossom st. . .	10,770	1868	12 and hall.	Ward room 8 in this building.
West Concord st.,	South End . . .	10,756	1845	10	Ward-room 18 in this building.
West Roxbury High	Elm st., ...	47,901	. . .	6	
Weston street . .	Roxbury	14,973	1877	8	
William Wirt Warren	Waverley st. . .	18,000	1892	6 and hall.	
Williams	Homestead st. .	26,145	1892	4	
Winchell	Blossom st. . .	14,465	1885	12	
Winship	Dighton pl. . .	34,366	. . .	4	
Winthrop	Tremont st. . .	16,100	1855	14 and hall.	
Winthrop st. . .	Roxbury	9,775	1857	4	
Wyman	Wyman st. . . .	30,414	1892	6	
Yeoman st. . . .	Roxbury	18,200	1870	12	

The following lots of land have been bought for school purposes, and upon some of which houses are now erecting:

Canterbury street, West Roxbury, 34,266 feet of land.
Mt. Bowdoin, Dorchester, 39,620 feet of land.
Morton street, 17,031 feet of land.
Brighton High School Lot, 50,000 feet of land.
Adams and Chestnut streets, 20,399 feet of land.
Baker street, West Roxbury, 21,000 feet of land.
Beech street, West Roxbury, 37,500 feet of land.
Moulton street, 8,130 feet of land.
Eustis street, 16,165 feet of land.
Walpole street, 8,082 feet of land.
Richmond street, 30,001 feet of land.
Robinson street, 25,032 feet of land.
The school-houses before mentioned occupy 3,596,862 square feet of land.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 6 horses, 9 wagons, 3 pungs, and 7 harnesses.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park Square; Ether Monument on Garden; Soldiers and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Soldiers' Monuments, Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, and Meeting-house Hill, Dorchester.

STREET DEPARTMENT.

In charge of the Superintendent of Streets.

BRIDGE DIVISION.

Foundry street. Yard and repair-shop.
Broadway. 1 engine-house, office, repair-shop, and coal-shed.
Cambridge street. 1 tool-house.
Charles River.[1] Engine-house and workshop.
Chelsea (South). 1 office and workshop, engine-house, and workshop and storeroom.
Chelsea (North). 1 office, workshop, and engine-house.
Congress street. 1 engine-house, office, and workshop.
Dover street. Office and workshop.
Essex street. 1 tool-house and office.
Federal street. Office, workshop, storehouse, and motor-house (electricity).
Malden. 1 office.
Meridian street. Office, stable, and workshop.
Mt. Washington avenue. Office and workshop.
Neponset. 1 tool-house.
Warren. Engine-house, and office and stable.
Western avenue to Cambridge, 1 tool-house.
Western avenue to Watertown. 1 tool-house.

PAVING DIVISION.

Building and Wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Fort-hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $500 per annum; part by Sanitary Division.

Lot on Chelsea, Marion, and Paris streets, East Boston, containing 43,550 square feet. A part of this lot used by the Sewer Division.

Ledge Lot, on Washington street, corner Dimock, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street Stable Lot. — Upon this lot is a large brick stable, erected in 1873-74, and occupied by the Sanitary and Paving Divisions. Also a brick building used as a blacksmith-shop, and a shed for the storage of tools, etc. Number of feet in lot, 81,082.

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[1] On Charles river bridge there are five wooden buildings owned by the city and leased to five different parties.

Ledge Lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed, containing a steam-engine and stone-crusher; also, a stable and tool-house.

On the Almshouse Lot, Hancock street, Dorchester, there are two stables; also a shed, tool-house, and blacksmith-shop.

Ledge Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue Lot, Dorchester, containing 35,300 square feet.

West Roxbury. — On Child street, a lot of land containing 43,024 feet, upon which are a stable and shed, blacksmith-shop, and tool-house.

Gravel Lots. — In town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, in 1870, used for storage purposes.

Ledge and Gravel Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton.

Ledge Lot on Chestnut Hill avenue, Brighton, containing about 13 acres, upon which is an office, engine-house, stable, and crusher plant.

Wharf, known as Atkins Wharf, 521 Commercial street, purchased in 1887, for $24,000, containing 22,553 square feet, having on it an office and stable.

On Medford street, Charlestown, a wharf-lot foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

Property belonging to the Paving Division, consisting of 91 horses, 71 carts, 15 water-carts, 16 wagons, 5 steam-rollers, 7 stone-crushers, 7 engines, etc.

On Hereford street, a yard with shed, tool-house, and office.

On Boylston street, at Boylston station, office and shed.

SANITARY DIVISION.

South City Stables, Shop and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. This building is used for the deposit of house offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same.

It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 60 horses on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There are on this lot a brick stable, and an offal-shed, erected in 1875.

Charlestown Stable, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land. Shed and outbuildings were built in 1879.

Fort Hill Wharf. — Two Barney Dumping boats, one purchased November 30, 1885, the other in January, 1895.

SEWER DIVISION.

There have been 384.72 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with waterfront, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one on Gibson street (Dorchester), containing 42,000 square feet; a small lot on Boylston street, Jamaica Plain; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; a small lot on Stony brook, corner of Centre street, Ward 21; gate-house on Stony brook, Pynchon street, built in 1889; sewer-yard, with building on Massachusetts avenue, near Albany street; a small shed on Cypress street, Ward 9, on land leased by the city; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet.

SURVEYING DEPARTMENT.

The following articles are in charge of the City Surveyor:

Central Office. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks, and drawing tables. In this department are 25,221 plans, besides which there are 3,288 lithographed plans. Two top-buggies, surveyor's wagon, sleigh, horse, harness, etc.

WATER-WORKS.

COCHITUATE WATER-WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. "Dug pond," containing 44½ acres, and "Dudley pond," containing 81 acres, are tributaries of the lake. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, also 1¼ acres at the outlet of Dudley pond. In addition to this, the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline.

The Cochituate aqueduct, 6 feet 4 inches in height and 5 feet in width, extending from Lake Cochituate 14⅝ miles to a reservoir in Brookline.

The Sudbury-river conduit, 7 feet 8 inches in height and 9 feet in width, extending from Farm pond, in South Framingham, to the gate-house at Chestnut-hill Reservoir, 15.9 miles in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs about 1,000 acres. A section of conduit, 4,170 feet in length, connects Farm pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet.

Reservoir No. 1, water area 143 acres, capacity, 280,000,000 gallons.
Reservoir No. 2, water area 134 acres, capacity, 530,000.000 gallons.
Reservoir No. 3, water area 253 acres, capacity, 1,080,000,000 gallons.
Reservoir No. 4, water area 167 acres, capacity, 1,400,000,000 gallons.
Reservoir No. 6, water area 185 acres, capacity, 1,530,000,000 gallons.

The "Brookline Reservoir," situated in Brookline, with a capacity of 120,000,000 gallons and a water surface of 23 acres, whole area of this property, 32½ acres.

The "Chestnut-Hill Reservoir," situated in Brighton, of the capacity of 730,000,000 gallons, with a water surface of 123⅓ acres. There are 212¾ acres in this whole property; the line of pipe from Chestnut-hill Reservoir to the main, near the Brookline Reservoir, also the land under which are the pipes, being in amount about 6⅓ acres.

The "South Boston Reservoir," on the east of Telegraph hill, South Boston, covering, with its embankment, an area of about 126,000 square feet It has a water area of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping mains.

The "East Boston Reservoir," on Eagle hill, East Boston, bounded westward by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker-hill Reservoir," on Parker hill, Roxbury, located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, contains 197,614 square feet. It was built for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the overflow-pipe. Area of the water surface, 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The High-Service Reservoir, situated on Fisher hill, Brookline, was completed in 1887. The site for this reservoir contains 459,670 feet of land; the capacity of the reservoir is 15,000,000 gallons; high-water line is 241 feet above tide-marsh level. The pumping-station at Chestnut hill, containing two Gaskill engines of 8,000,000 gallons capacity each, one Leavitt engine of 20,000,000 gallons capacity, and three boilers. A dwelling-house for the engineer of the Pumping-station, located on Chestnut Hill avenue. The supplementary high-service in West Roxbury, consisting of an iron tank on Mt. Bellevue, — the highest land in the city, — into which water is pumped by two Knowles pumps, placed in a brick house situated on Washington street, opposite Metropolitan avenue, Roslindale.

An iron tank on Breed's Island, East Boston, built for the purposes of high-service for the residents in that vicinity, and an engine-house built on the corner of Brooks and Condor streets, East Boston, to which the pumping plant near the old reservoir has been removed.

The main pipes leading from the receiving-reservoirs in Brookline and Brighton to this city, and the distributing-pipes laid in the city proper, East Boston, South Boston, Roxbury, Dorchester, West Roxbury, and Brighton, aggregate in length 573 miles, varying in size from 4 to 48 inches in diameter.

Pipe-yard and wharf, Albany street, containing 132,000 feet, upon which are located the offices and shops of the Eastern Division. These are located in a three-story brick building, 41 × 215 feet. The stable is a three-story brick building, 40 × 110 feet, with accommodations for 28 horses. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city.

The cost of construction of these works to the city, up to the 31st January, 1895, is $23,724,109.09.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the Act to take water, and a storage capacity of that level of

380,000,000 gallons. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply-mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house, situated on the southerly bank of, and about 200 feet from, the Mystic river, is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine-rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Seven boilers supply the steam for pumping the water.

The two force-mains are of cast iron, each 30 inches in diameter, and 3,277 feet in length. The reservoir is on Walnut hill, in Medford, near Tuft's College.

Its water surface covers an area of 4⅓ acres, being nearly a parallelogram in shape, 560 × 350 feet.

High-water line is 147 feet above tide marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution-pipes in Charlestown is about 40 miles. The whole length of distribution-pipes supplied by the Mystic works is about 174 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38 × 40, built during the year 1882–83, for use as a work-shop, is located on land of the city at the corner of Medford and Tufts streets.

Mystic Sewer. — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the Act of Legislature for the construction of the sewer and branch drains was 97,245 square feet. Works for a more comprehensive treatment of this sewage, with a view of reducing its objectionable features to a minimum, were completed in 1888.

On July 14, 1893, a portion of the sewer was taken by the Metropolitan Sewerage Commissioners, in behalf of the Commonwealth of Massachusetts, the city agreeing with the said Commonwealth to maintain the sewer and works in the premises taken, and to provide for all sewage entering therein as heretofore, until such time as the said Commonwealth shall have so far constructed and completed its sewerage system, as to be able to dispose of sewage at the outlet off Deer Island, provided the same shall be constructed on or before July 18, 1895. In consideration of this taking the City of Boston received from the State the sum of $52,637.

The cost of construction of the Mystic Water-Works up to 31st of January, 1895, the amount paid by the Metropolitan Sewerage Commissioners ($52,637) for the portion of Mystic sewer taken having been deducted, is $1,676,471.94.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Frederic W. Lincoln, *Treasurer.*

Pemberton Fund. — This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests was from Benjamin Pemberton, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, January 31, 1895, was $136,203.57.

Boylston Funds. — These funds were from a bequest by John Boylston, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and deserted Children of the town of Boston until fourteen years of age.

The Boylston Education Fund amounted, January 31, 1895, to $29,583.89.

The Boylston Relief Fund amounted, January 31, 1895, to $146,753.09.

Mason Fund. — Was a bequest of Jonathan Mason, by will dated July 15, 1798. Interests to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, January 31, 1895, was $8,513.59.

Dexter Fund. — Was a bequest of Samuel Dexter, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, January 31, 1895, $4,808.21.

Jeffries Fund. — Was a bequest of David Jeffries, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate, and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1895, $5,704.45.

Lucy Bullman Charity. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, January 9, 1832; in which it is provided that upon the death of certain persons therein named, said estate is given to the city of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1895, $21,997.48.

By a vote of the City Council, approved by the Mayor January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity. — This is a fund contributed by the late David Sears, for the relief of the poor. Amount of fund Jan. 31, 1895, $328,366.32.

Pierce Fuel Fund. — Legacy left to the City of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1895, $1,545.00.

Holton Protestant Poor Fund. — Legacy left to the town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1895, $1,575.78, invested in City of Boston bonds and interest.

Holton Protestant Pauper Fund. — Legacy left to the town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1895, $3,750.00, invested in City of Boston bonds and interest.

Stoughton Poor Fund. — Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1895, invested in City of Boston bonds and interest. Total, $2,478.07.

Goodnow Fund. — A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bond and interest. Total, $7,250.00.

Rachel T. Stevens Fund. — A bequest of Rachel T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1895, $5,200.

Moses Hunt Fund for the Destitute. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bond. Amount of fund, with interest, January 31, 1895, $10,781.55.

Recapitulation.

Pemberton Fund	$136,203 57
Boylston Education Fund	146,753 09
Boylston Relief Fund	29,583 89
Mason Fund	8,513 59
Dexter Fund	4,808 21
Jeffries Fund	5,704 45
Lucy Bullman Charity	21,997 48
David Sears Charity	328,366 32
Pierce Fuel Fund	1,545 00
Holton Protestant Pauper Fund	3,750 00
" " Poor "	1,575 78
Stoughton Poor Fund	2,478 07
Goodnow Fund	7,250 00
Rachel T. Stevens Fund	5,200 00
Moses Hunt Fund	10,781 55
	$714,511 00

CHARLESTOWN POOR FUNDS.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows:

City of Boston Bond	$20,000 00
28 shares Bunker Hill National Bank, par	2,800 00
Charlestown Five Cents Savings Bank	400 00
City of Muscatine, State of Iowa, Bonds	100 00
Warren Institution for Savings	500 00
	$23,800 00

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor Funds, by the Overseers of the Poor of the City of Boston.

GEO. B. NEAL, *Treasurer.*

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer, and Auditor as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston Six per cent.	$31,750 00
" " " " Five "	18,900 00
" " " " Four "	142,900 00
" " " " Three and one-half per cent.	14,000 00
	$207,550 00
Income — unexpended January 31, 1895	$2,618 78

There are now 59 beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston for the time being (and their successors in office), were

constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Edwin U. Curtis; Fire Commissioners Robert G. Fitch, George H. Innis, and Henry S. Russell, — now constitute the Board of Trustees; Edwin U. Curtis, Mayor, President; Geo. H. Innis, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1895:

One City of Boston Three and one-half per cent. Bond . .	$8,000 00
Eleven City of Boston Four per cent. Bonds	88,000 00
One " " Five " Bond	8,000 00
Cash on hand	3,543 81
Total	$107,543 81

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same at their discretion, for the relief of Poor Widows and Sick People.

Invested in:

One City of Boston Five per cent. Bond, due October, 1897 .	$1,500 00
One " " Six per cent. Bond, due April, 1905 . .	1,700 00
	$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young married mechanics. Dr. Benjamin Franklin, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15 to one applicant five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers," under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money.

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to £4,600,000; of this amount the sum of £1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

As the first loan was made in May, 1791, the one hundred years expired in May, 1891. But the amount of the fund on July 1, 1891, owing to some early losses, did not reach the sum estimated by Dr. Franklin. It was, however, determined by the Trustees that in the distribution of the proceeds the same proportions should be observed as were fixed in his estimate.

The total amount of the Fund on July 1, 1891, was $391,168.68. But before the proper division of the fund could be made, the City was enjoined by the heirs of Benjamin Franklin, at Philadelphia, from making any division until

the termination of judicial proceedings in Philadelphia by said heirs to recover the present value of the fund for their own benefit. The judgment of the lowest court was adverse to the heirs, who appealed the case, through additional adverse opinions, to the highest court of Pennsylvania, which finally decided in May, 1893, against the heirs. And the injunction was removed.

At a meeting of the Trustees held on October 20, 1893, it was adjudged and determined that the City's portion of the Franklin Fund on July 1, 1893, was $322,490.20, and at a meeting held November 9, 1893, the Trustees voted unanimously to devote the above sum for the establishment of a Trades School, to be known as the "Franklin Trades School" — which should also be a memorial of its illustrious benefactor.

At a meeting of the Trustees of the Fund held on December 28, 1893, it was unanimously *Voted*, That the sum set apart from the general Franklin Fund as due to the City of Boston on July 1, 1893, viz., $322.490.20 with its accumulations be paid by the Treasurer of the Fund in January next to the City Treasurer to constitute a special fund for the purchase of land, and for the erection thereon of the Franklin Trades School and the equipment of the same; said expenditures to be made under the direction of such department as may for the time being be charged by the statutes and ordinances with the duty of erecting and furnishing public buildings in the City of Boston. The location of and plans for said school to be approved by the Board of Managers of said Fund.

On January 15, 1894, a committee of the Board of Aldermen (being a majority of the Trustees of the Franklin Fund) reported that the condition of said Fund on January 1, 1894, was as follows:

Amount of Fund January 1, 1893	$414,799 53
Interest accrued and collected	16,596 17
Total	$431,395 70

The investment of said Fund was:

Three policies with Massachusetts Hospital Life Society	$427,544 39
In Suffolk Savings Bank	3,700 68
Balances of bonds for loans	150 00
Cash with Treasurer	63
	$431.395 70

On January 17, 1894 (Franklin's birthday), Samuel F. McCleary, the Treasurer of the Franklin Fund, pursuant to the order of December 28, 1893, paid to the City Treasurer of Boston the following sum as the City's portion of the Fund:

Amount of City's portion July 1, 1893	$322,490 20
Interest to January 1, 1894, at the rate of 4%	6,449 80
	$328,940 00
Interest to January 17, 1894, at the rate of 2½%	360 48
Total	$329,300 48

The transfer of $328,940.20 (due to the City on January 1, 1894), left as the balance of the General Fund the sum of $102,455.70, to be put at interest until July 1, 1991, when the principal will be divided between the City of Boston and Commonwealth of Massachusetts as provided in Franklin's will.

The condition of the General Fund on January 1, 1895, was as follows:

Fund January 1, 1894	$102,455 70
Interest accrued	4,092 16
Total	$106.547 86

The fund is invested as follows:

Massachusetts Hospital Life Policies	$105,598 87
In Suffolk Savings Bank	888 99
Balance of Bond for loan	60 00
Total	$106,547 86

The trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston.[1]

Treasurer of the Fund, SAMUEL F. MCCLEARY, 67 Milk st., Boston.

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds:

City of Boston Four per cent. Bonds	$5,650 00
Deposited in Charlestown Five Cents Savings Bank	2,251 68
Warren Institution for Savings	335 48
Monument National Bank	66 94
	$8,304 10

JAMES A. MCDONALD,
Treasurer.

BOWDOIN DORCHESTER SCHOOL FUND.—Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . $4,500 00

COMINS SCHOOL LIBRARY FUND.—Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond . . . $500 00

[1] These churches at this date, are "Christ Church," Salem street, Rev. Charles W. Duane; "The First Church," corner Marlborough and Berkeley streets, Rev. Stopford W. Brooke; and the "United Presbyterian," corner Berkeley and Chandler streets.

Devens Infant School Fund.—Bequest from David Devens, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said legacy	$1,000 00

Eastburn School Fund.—This is a bequest from the late John H. Eastburn, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	$10,000 00

Franklin School Medal Fund.—This is a legacy by Dr. Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the English High and Latin Schools.

Invested in one City of Boston Five per cent. Bond, due in 1900,	$1,000 00

Gibson School Fund.—This is the bequest of Christopher Gibson, who provided by will, about 1674, that, after the payment of legacies and debts, his executors should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	$1,000 00
" " Five " "	6,000 00
" " Four " "	11,925 00
Cash in City Treasury	79
	$18,925 79
Cash on hand, income January 31, 1895	$2,759 15

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Latin School Prize Fund.—This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one City of Boston Six per cent. Bond . . .	$1,050 00

Lawrence High School Fund.—This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee thall recommend.

Invested in one City of Boston Six per cent. Bond . . .	$2,000 00

Lawrence Latin School Fund.—This is a donation made by the late Abbott Lawrence, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond . . . $2,000 00

Milmore Brimmer School Fund.—Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond . . . $500 00

Norcross School Library Fund.—Donation and bequest of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in

One City of Boston Five per cent. Bond	$500 00
One City of Boston Four per cent. Bond	500 00
	$1,000 00

Smith Fund. — This is a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free instruction of Colored Children in Reading, Writing, and Arithmetic." Invested in:

One City of Boston Five per cent. Bond, payable in April, 1900, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April. 1915	4,400 00
One City of Boston Four per cent, Bond, payable in July, 1919,	200 00
	$8,600 00

Stoughton School Fund. — This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a schoolmaster."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915 . . . . . $5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

Webb Franklin School Fund. — This is a legacy made in tbe year 1828. by Rufus Webb, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . . . $1,000 00

Winthrop Fund. — Bequest of Robert C. Winthrop, given in and by his will to the library of the Boston Public Latin School, to be disposed of according to vote of the School Committee of the City of Boston.

Cash in City Treasury $250 00

Recapitulation of School Trust Funds.

Bowdoin, Dorchester	$4,500 00
Charlestown School Trust Fund, including income unexpended.	8,304 10
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	2,759 15
Amount carried forward	$46,989 04

Amount brought forward	$46,989 04
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
Winthrop Fund	250 00
	$68,689 04

PUBLIC LIBRARY FUNDS.

Bigelow Fund. — This is a donation made by the late John P. Bigelow, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the Library.

Invested in one City of Boston Four per cent. Bond for . . $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

Bates Fund. — This is a donation made by the late Joshua Bates, of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . . $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

Bowditch Fund. — This is the bequest of J. Ingersoll Bowditch.

Invested in one City of Boston Three and one-half per cent. Bond $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

Phillips Fund. — This is a donation made by the late Jonathan Phillips, of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will dated 20th September, 1849.

Invested in one City of Boston Six per cent. Bond for . . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Abbott Lawrence Fund. — This is the bequest of the late Abbott Lawrence, of Boston.

Invested in one City of Boston Six per cent. Bond, for . . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

Edward Lawrence Fund. — This is the bequest of the late Edward Lawrence, of Charlestown. The following clause from his will explains its purpose.

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $500 00

Pierce Fund. — This is a donation made by Henry L. Pierce, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond, for . . $5,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the city of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the Library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Five per cent. Bond, for . . $4,000 00

Ticknor Bequest. — By the will of the late George Ticknor, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the Library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond, for . . $4,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . . $1,000 00

Treadwell Fund. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interests of the Library.

Invested in City of Boston Four per cent. Bonds . . .	$5,050 00
" " " Three and one-half per cent. Bonds,	1,400 00
" 16 shares B. & A. R.R. Co. Stock, par value $100 each,	1,600 00
" 6 shares B. & P. R.R. Co. Stock, par value $100 each,	600 00
" 12 shares Fitchburg R.R. Co. Stock, par value $100 each,	1,200 00
" 1 share Vt. & Mass. R.R. Co. Stock, par value $100 each,	100 00
" 18 shares Cambridge Lyceum Stock, par value $20 each,	360 00
Cash in City Treasury	3 09
	$10,313 09

Charlotte Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one City of Boston Six per cent. Bond, for . . $10,000 00

Thomas B. Harris Fund. — Bequest of Thomas B. Harris, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . . $1,000 00

Scholfield Fund. — Bequest of the late Arthur Scholfield, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . . $61,800 00

Green Fund. — Donations of Dr. Samuel A. Green of $2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in

Two City of Boston Five per cent. Bonds, for	$1,500 00
One City of Boston Four per cent. Bond, for	500 00
	$2,000 00

South Boston Branch Library Trust Fund. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . . $100 00

Donations. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,935 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield bequest	$61,800 00
Bates donation	50,000 00
Phillips bequest	20,000 00
Phillips donation	10,000 00
Bowditch bequest	10,000 00
Charlotte Harris bequest	10,000 00
Abbott Lawrence bequest	10,000 00
Treadwell bequest	10,313 09
Pierce donation	5,000 00
Townsend bequest	4,000 00
Ticknor bequest	4,000 00
Green donations	2,000 00
Bigelow donation	1,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club donation	1,000 00
Edward Lawrence bequest	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$200,713 09
Donations, etc.	9,935 13
	$210,648 22

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will, to the city of Boston, $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for $20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1895. Cash in City Treasury . $7,761 46

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, costing $14,716.90; John Winthrop, in Scollay square, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams, formerly Dock square, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, costing $1,950; a bronze tablet on estate on Beacon street, to mark the site of the residence of John Hancock, costing $75; foundation and base for statue of John Boyle O'Reilly, on Back Bay Fens, costing $1,000.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
One " " Five " Bond	4,000 00
Two " " Four " Bonds	21,000 00
	$26,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
" " " Four " "	1,000 00
	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Five per cent. Bond . . . $2,000 00

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. bond . . . $1,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Four per cent. Bond . . . $1,000 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . . $2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in One City of Boston Four per cent. Bond . . . $7,500 00

CHEEVER FUND. — Donation of DR. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one City of Boston Four per cent. Bond . . . $2,000 00

HEMMENWAY FUND. — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Chas. P. Hemmenway.

Invested in one City of Boston Four per cent. Bond . . $5,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow bequest	$26,000 00
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1,000 00
Shaw bequest	2,000 00
Amount carried forward	$34,000 00

Amount brought forward	$34,000 00
Perkins bequest	7,500 00
Cheever donation	2,000 00
Hemmenway donation	5,000 00
	$48,500 00

GEORGE B. HYDE FUND.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof by order of the City Council to be invested, and on order of the Mayor to be applied to the purchase and erection of said statue.

Invested in City of Boston, four per cent. Bonds . . . $14,000 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late Jacob Foss, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston six per cent. Bond . . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston six per cent. Bond . . . $2,000 00

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens; one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . . $3,000 00

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in

City of Boston six per cent. Bonds	$2,000 00
City of Boston five per cent. Bonds	4,500 00
City of Boston four per cent. Bonds	36,825 00
City of Boston three and one-half per cent. Bond	1,400 00
Cash in City Treasury, January 31, 1895	632 32
	$45,357 32

EVERGREEN CEMETERY TRUST FUND.

Amounts paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in

City of Boston four per cent. Bonds	$2,900 00
City of Boston three and one-half per cent. Bond	200 00
City of Boston five per cent. Bond	100 00
Cash in City Treasury, January 31, 1895	100 00
	$3,300 00

DORCHESTER SOUTH CEMETERY TRUST FUND.

Amounts paid by the owners of lots in this cemetery, the income of which is to be expended for the perpetual care of their lots in said cemetery:

Invested in City of Boston four per cent. Bond	$300 00
Cash in Treasury, January 31, 1895	100 00
	$400 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended	$714,511 00
Charlestown Poor	23,800 00
Police Charitable	207,550 00
" " income unexpended	2,618 78
Boston Firemen's Relief	107,543 81
Poor Widows'	3,200 00
Franklin Mechanics'	106,547 86
Schools, including income unexpended	68,689 04
Public Library	210,648 22
Phillips Street	20,000 00
" " income unexpended	7,761 46
City Hospital	48,500 00
George B. Hyde	14,000 00
Foss Seventeenth of June and Flag	4,000 00
Babcock Music	3,000 00
Mount Hope Cemetery	45,357 32
Evergreen Cemetery	3,300 00
Dorchester South Cemetery	400 00
	$1,591,427 49

APPROPRIATIONS.

CITY OF BOSTON.

Appropriation Orders for the Year ending January 31, 1895.

Ordered, That to meet the expenses of the city of Boston and the county of Suffolk, payable during the year which will commence with the first day of February, 1894, and end with the last day of January, 1895, the following sums of money be and the same are hereby respectively appropriated for the several departments, and for the objects and purposes hereinafter specified.

Ordered, That all sums of money which may be subscribed or contributed to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

Ordered, That the several officers and boards of the city in charge of departments, under the generel supervision and control of His Honor the Mayor, expend the said appropriations made for their several departments, and the persons or boards authorized by law to expend the other appropriations, expend the same all in accordance with the laws and ordinances.

Ordered, That, to meet the appropriations herein made, the moneys received from the income and taxes of the past year not otherwise disposed of, the balances of the appropriations in excess of expenditures remaining in the treasury at the close of the last day of January, 1894, taxes to the amount of $10,901,754, and the income of the current year, other than the income from the water supplies, be used; that the expenses and charges of distribution of the water supplies, the interest and sinking-funds of the debts incurred for said supplies, and the purchase and laying of water-pipes, be met with the income received from said supplies; and that all expenses of the Board of Survey shall be met with the proceeds of the loans issued for that purpose.

Ordered, That at any time or times between December 1, 1894, and February 1, 1895, the City Auditor may, with the approval of the Mayor, make such transfers from appropriations or surplus income as may be necessary in closing the accounts of the financial year, and may with such approval use such income or the proceeds of any lands sold during the year as part of the general income or revenue of the city for the year, or pay the same to the Board of Commissioners of Sinking-Funds.

Ordered, That the Board of Street Commissioners may, with the approval of the Mayor, sell, in the manner provided by the ordinances, any land or building not in use by any department, or held for any special purpose under the requirements of any statute, and the proceeds of any and all such sales shall be applied as provided in the preceding order.

ARCHITECT DEPARTMENT: Twenty-one thousand dollars	$21,000 00
ASSESSING DEPARTMENT: One hundred and forty thousand dollars	140,000 00
AUDITING DEPARTMENT: Twenty-eight thousand seven hundred dollars	28,700 00
Carried forward,	$189,700 00

Brought forward,		$189,700 00
BOARD OF ALDERMEN: Eighty thousand five hundred dollars:		
Salaries of Board	$18,000 00	
Contingent expenses	5,500 00	
Soldiers' Relief	57,000 00	
		80,500 00
CITY CLERK DEPARTMENT: Seventy thousand dollars:		70,000 00
CITY COUNCIL: Thirty-five thousand five hundred dollars:		
Contingent expenses, Joint Committees	$5,500 00	
Incidental expenses	30,000 00	
		35,500 00
CITY MESSENGER DEPARTMENT: Twenty-six thousand seven hundred and thirty dollars		26,730 00
CLERK OF COMMITTEES DEPARTMENT: Twelve thousand two hundred dollars		12,200 00
COLLECTING DEPARTMENT: Eighty-eight thousand five hundred dollars		88,500 00
COMMON COUNCIL: Ten thousand four hundred dollars:		
Clerk's expenses	$4,600 00	
Contingent expenses	5,800 00	
		10,400 00
ENGINEERING DEPARTMENT: Thirty-five thousand dollars		35,000 00
FERRY DEPARTMENT: Two hundred and fourteen thousand dollars		214,000 00
FIRE DEPARTMENT: One million and fifty thousand dollars:		
For current expenses	$1,002,000 00	
For pensions	33,000 00	
For providing one day's leave of absence per week to each permanent member of the Fire Department	15,000 00	
		1,050,000 00
HEALTH DEPARTMENT: One hundred and forty-two thousand dollars		142,000 00
HOSPITAL DEPARTMENT: Two hundred and sixty thousand dollars		260,000 00
INSPECTION OF BUILDINGS DEPARTMENT: Sixty-eight thousand five hundred dollars		68,500 00
BOARD OF APPEAL: Two thousand dollars		2,000 00
INSPECTION OF MILK AND VINEGAR, DEPARTMENT FOR THE: Twelve thousand five hundred dollars		12,500 00
INSPECTION OF PROVISIONS DEPARTMENT: Three thousand two hundred and twenty-five dollars		3,225 00
LAMP DEPARTMENT: Five hundred and eighty-two thousand five hundred dollars		582,500 00
LAW DEPARTMENT: Thirty-one thousand dollars		31,000 00
LIBRARY DEPARTMENT: One hundred and fifty-five thousand dollars		155,000 00
MARKET DEPARTMENT: Twelve thousand four hundred and fifty dollars		12,450 00
MAYOR: Including department expenses, entertainment of guests, and contingent expenses		31,000 00
MOUNT HOPE CEMETERY DEPARTMENT: Ten thousand dollars		10,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and ten thousand dollars		110,000 00
PARK DEPARTMENT: One hundred thousand dollars		100,000 00
POLICE DEPARTMENT: One million two hundred and ninety thousand dollars:		
Carried forward,		$3,332,705 00

Brought forward,		$3,332,705 00
For current expenses, including House of Detention and police matrons, expenses in enforcing the liquor-license law, and of the maintenance of the police-signal system	$1,221,900 00	
Pensions	68,100 00	
		1,290,000 00
PRINTING DEPARTMENT: Forty-five thousand dollars		45,000 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and forty-six thousand dollars		146,000 00
PUBLIC BUILDINGS, SCHOOLS: One hundred and ninety thousand dollars		190,000 00
PUBLIC CELEBRATIONS: Twenty-five thousand dollars: May 30, 1894; June 18, 1894; July 4, 1894; Labor's Holiday, 1894		25,000 00
PUBLIC GROUNDS DEPARTMENT: Ninety thousand dollars		90,000 00
PUBLIC INSTITUTIONS DEPARTMENT: Six hundred and ten thousand dollars		610,000 00
REGISTRATION OF VOTERS DEPARTMENT: Forty-five thousand dollars		45,000 00
REGISTRY DEPARTMENT: Thirty-three thousand dollars.		33,000 00
RESERVED FUND: Thirty-four thousand seven hundred and eighty-one dollars		34,781 00
And the City Auditor is hereby authorized to transfer from this fund for current expenses only, as the Mayor may designate, with the approval of the Committee on Finance.		
SCHOOL COMMITTEE: One million eight hundred and forty thousand dollars		1,840,000 00
SEALING OF WEIGHTS AND MEASURES DEPARTMENT: Nineteen thousand nine hundred and fifty dollars		19,950 00
SINKING FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
STREET DEPARTMENT: Two million one hundred thousand dollars:		
Central office	$20,000 00	
Bridge division	125,000 00	
Cambridge-bridges division	12,000 00	
Paving division	800,000 00	
Sanitary division	450,000 00	
Sewer division	320,000 00	
Street-cleaning division	273,000 00	
Watering division	100,000 00	
		2,100,000 00
And the City Auditor it hereby authorized to transfer from time to time, upon the request of the Superintendent of Streets, with the approval of the Mayor, such sums as may be needed from any one of the appropriations above named for current expenses of the Street Department to any other appropriation for current expenses in the same department.		
STREET LAYING OUT DEPARTMENT: Seventeen thousand five hundred dollars		17,500 00
SURVEYING DEPARTMENT: Thirty-five thousand dollars		35,000 00
TREASURY DEPARTMENT: Thirty-nine thousand two hundred and fifty dollars		39,250 00
CITY DEBT REQUIREMENTS:		
For sinking funds	$1,178,672 00	
Interest	1,450,000 00	
		2,628,672 00
Carried forward,		$12,524,358 00

Brought forward,		$12,524,358 00
COUNTY OF SUFFOLK: Eight hundred and sixty-seven thousand three hundred and ninety-six dollars:		
For sinking funds and principal of debt	$66,676 00	
For interest	130,720 00	
House of Correction	100,000 00	
General expenses	570,000 00	
		867,396 00
		$13,391,754 00
WATER-INCOME DEPARTMENT:		
Cochituate Water-Works	$50,620 00	
Mystic Water-Works	13,430 00	
	$64,050 00	
WATER-SUPPLY DEPARTMENT:		
Cochituate Water-Works:		
Current expenses	$390,000 00	
Interest	839,117 00	
Sinking fund requirements	229,380 00	
Extension of mains	250,000 00	
	$1,708,497 00	
Mystic Water-Works:		
Current expenses	$128,000 00	
Interest	2,550 00	
	$130,550 00	
BOARD OF SURVEY:		
Expenses to the first day of May	$16,000 00	

TAX-BILL, 1894.

Orders.

Laying a Specific Tax to defray the expenses of the City of Boston and the County of Suffolk for the financial year 1894, and providing for interest on non-payment of same.

Ordered, That the sum of ten million nine hundred and one thousand seven hundred and fifty-four dollars ($10,901,754) be raised on the polls and estates taxable in this city, according to law, to pay the current expenses of the city of Boston and the county of Suffolk during the financial year which will commence with the first day of February, 1894, and end with the last day of January, 1895.

Ordered, That in pursuance of the authority of Chapter 11, Section 67, of the Public Statutes, all taxes assessed for the purpose of providing for the expenditures of the city of Boston and the county of Suffolk for the financial year 1894, and for paying the city's proportion of the State tax of 1894, shall be due and payable on the first day of October, 1894, and, if the same shall remain unpaid November 1, interest at the rate of six per cent. per annum shall be charged upon all such taxes as shall not be paid at that date; and upon all taxes that shall remain unpaid on the first day of January, 1895, there shall be charged interest at the rate of seven per cent. per annum; and all the interest that shall have become due from and after the above-named dates shall be added to and be a part of such taxes; *provided, however*, that the taxes assessed, by authority of Chapter 13 of the Public Statutes, upon the shares of National Banks and of other corporations, shall be due and payable on the first day of November, 1894, and interest shall be charged, as provided in said chapter, upon all such taxes as remain unpaid after that date, at the rate of twelve per cent. per annum.

City of Boston, March 3, 1894.

True copies of appropriation orders and orders levying city and county tax, etc., for the financial year ending January 31, 1895. Said orders were passed by the City Council February 5, 1894, and all the items in said appropriation orders, excepting the items "For providing one day's leave of absence per week to each permanent member of the Fire Department, $15,000," "Mt. Hope Cemetery Department, $10,000," and "Public Grounds Department, $90,000.00," were approved by the Mayor February 12, 1894; said specified items were vetoed by the Mayor and were again passed by the City Council, notwithstanding his objections, March 1, 1894.

Attest:

J. M. Galvin,
City Clerk.

Total appropriations for 1894–95, passed by City Council		$13,391,754 00
Amount of State Tax	$731,500 00	
" " Abolishment of Grade Crossings Assessment and Interest	5,263 04	
" " Armory Loan Assessment and Interest	28,056 27	
" " Sewer Assessment and Interest	46,517 66	
Assessed by Assessors on warrant of State, independent of City Council		811,336 97
		$14,203,090 97

TRANSFERS.

The following Transfers of appropriations were made during the year 1894–95:

From the Appropriation for.	To the Appropriation for.	Amount.
Reserved Fund	April Nineteenth Celebration.	$700 00
Improved Sewerage	Architect Dept.	403 87
Reserved Fund	Board of Aldermen	4,000 00
April Nineteenth Celebration	City Clerk Dept.	1 15
Assessing Dept.	" " "	2,453 89
Clerk of Committees Dept.	" " "	7 17
Improved Sewerage	" " "	35 00
Board of Appeal	" " "	1,014 17
Inspection of Provisions Dept.	" " "	83 19
Lamp Dept.	" " "	10,000 00
Law Dept.	" " "	108 26
Market Dept.	" " "	5 66
Public Celebrations	" " "	91 54
Registration of Voters Dept.	" " "	1,522 39
Reserved Fund	" " "	81 00
Agassiz School-house, Furnishing	" " "	87
Sinking Funds Dept.	" " "	126 88
Street Dept., Central Office	" " "	115 71
Street Dept., Bridge Division	" " "	650 00
Street Dept., Cambridge-Bridges Division	" " "	13 15
Street Dept., Sanitary Divis'n.	" " "	9,459 94
Board of Aldermen	City Council, Contingent Fund, Joint Committees	468 50
Reserved Fund	Collecting Dept.	1,500 00
Board of Aldermen	Common Council	150 26
Inspection of Buildings Dept.	" "	40 10
Reserved Fund	Engineering Dept.	1,300 00
Equipment of Engine-house, Ashmont, New Engine, Roslindale	Fire Dept.	7,571 94
Fire Dept., Leave of Absence.	" "	3,000 00
Fire Dept., Leave of Absence.	Equipment of Engine-house, Ashmont, New Engine, Roslindale	12,000 00
Improved Sewerage	Hospital Dept.	238 03
" "	Lamp Dept.	610 42
Reserved Fund	Mayor	2,000 00
" "	Park Dept.	12,000 00
City Council, Incidental Expenses	Public Buildings Dept.	2,094 32
Health Dept.	" " "	958 17
Improved Sewerage	" " "	4,070 95
Inspection of Buildings Dept.	" " "	695 84
Carried forward		$79,572 37

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$79.572 37
Reserved Fund	Public Buildings Dept.	1,600 00
Wire Dept.	" " "	2,766 11
Ladder house, No. 1	Engine-house No. 6, Alterations	2,400 00
" " No. 1	Engine-house No. 8, Alterations	1,500 00
Engine-house No. 7	Fire Dept. Headquarters, etc.	10,000 00
Fire Dept., Hospital for Horses	" " " "	9,970 49
Street Dept., Paving Division,	Police Station-house 13, land, and addition to	1,371 97
Reserved Fund	Ward-room, Ward 25	1,500 00
" "	Public Celebrations	2,600 00
City Messenger Dept.	City Nursery and Greenhouses,	32
Engineering Dept.	" "	40
Ferry Dept.	" "	1,011 87
Rebuilding one drop	" "	544 52
Inspection of Buildings Dept.	" "	207 34
Mayor	" "	729 38
Police Dept.	" "	495 72
Printing Dept.	" "	111 51
Public Buildings, Schools	" "	14 87
Engine-house, Ashmont	" "	56 49
Ward-room, Ward 2, enlargement of	" "	1 69
Ward-room, Ward 25	" "	8 91
Public Grounds Dept.	" "	323 54
Registry Dept.	" "	33 35
Frothingham School-house, Wall	" "	910 60
Wise Building, sanitary improvements	" "	13 23
Sealing of Weights and Measures Dept.	" "	126 57
Berwick Park, Footbridge	" "	884 83
Boylston-street Bridge	" "	38 82
Ruth-street Extension	" "	100 00
Treasury Dept.	" "	373 38
Reserved Fund	Playground, Ward 22	1,000 00
Improved Sewerage	Public Institutions Dept.	603 52
House of Correction	" " "	4,925 98
New Buildings, Long Island	Barn, Long Island	91 38
Reserved Fund	New Buildings, Austin Farm, furnishing	6,000 00
Equipment of Engine-house, Ashmont, etc.	New Buildings, Long Island	239 23
Inspection of Buildings Dept.	" "	239 23
New Buildings, Austin Farm, furnishing	" "	1,285 80
Street Dept., Paving Division.	" "	10,000 00
" " " "	New Lunatic Hospital	18,000 00
Sales of School Property	Agassiz School-house, furnishing	8,000 00
Prim. School-house, Field's Corner, site and building	Gram. School-house, Harris District, site	10,000 00
Carried forward		$179,653 42

From the Appropriation for	To the Appropriation for	Amount.
Brought forward	.....	$179,653 42
Street Dept., Paving Division.	Gram. School-house, Pierce District.....	777 98
Prim. School-house, Field's Corner, site and building....	Gram. School-house, Stoughton District, building.....	10,000 00
Cushman School-house, enlargement.....	Hancock School-house, enlargement of yard.....	36,000 00
Prim. School-house, Field's Corner, site and building....	Hugh O'Brien School-house, additional land.....	3,600 00
Austin Primary School-house..	Mechanic Arts High School..	200 00
Prim. School-house, Moulton street.....	" " " " ...	491 73
Prim. School-house, north of Broadway.....	" " " " ...	874 20
Prim. School-house, Dillaway District, furnishing.....	Mechanic Arts High School, furnishing.....	2,112 37
Sales of School Property.....	Mechanic Arts High School, furnishing.....	1,670 82
" " "	Prim. School-house, Dillaway District, furnishing.....	4,000 00
Street Dept., Paving Division..	Prim. School-house, Emerson District.....	100 00
Prim. School-house, Field's Corner, site and buildidg....	Prim. School-house, Morton street.....	1,400 00
Street Dept., Paving Division.	Prim. School-house, Oak square, etc.....	218 40
Reserved Fund.....	Wise Building, sanitary improvements.....	500 00
Street Dept., Paving Division.	Street Dept., Central office...	1,000 00
" " " " .	" " Bridge Division,	5,787 21
" " " " .	" " Sanitary "	1,959 02
" " Watering " .	" " " "	76 18
Street Dept., Paving Division ..	Street Dept., Sewer Division.	1,638 66
" " Watering Division	" " " " .	494 74
" " " "	Street Dept., Street-cleaning Division.....	8,000 00
" " Paving Division ..	Street Dept., Street-cleaning Division.....	21,240 44
Broadway Bridge	Bridge Improvements, Wards 12 and 13.....	501 77
Fay street, Asphalting	Bond street, Asphalting.....	1,091 18
Burney street, Ward 22.....	Day street, Ward 22.....	7,500 00
Street Improvements, Ward 6.	Lewis-st. Extension, Paving..	2,500 00
Newport street.....	Millet street	595 88
Cranston street, Ward 23	Montview street, Ward 23....	1,273 05
Street Improvements, Ward 6 .	Prince street, Asphalting	3,500 00
Ruth-street Extension	Street Improvements, Wards 1 and 2	2,470 26
Park st., Charlestown, widening and Constructing	Street Improvements, Ward 5	1,493 75
Harrison ave., Kneeland st. to Bennet st., Asphalting.....	Street Improvements, Ward 12	3,900 00
Carried forward.....	.....	$306,621 06

From the Appropriation for	To the Appropriation for	Amount.
Brought forward, ...	.....	$306,621 06
Oak st., Harrison ave. to Washington st.....	Street Improvements, Ward 12	2,686 62
Utica st., Harvard st. to Kneeland st.....	" " " "	2,090 54
Utica st., Kneeland st. to Beach st.....	" " " "	3,205 72
Whiting street, Ward 21.....	Street Improvements, Ward 21	1,765 00
Allston Bridge.....	" " Ward 25	418 01
Improved Sewerage	Tunnel, Franklin st. Brighton	351 34
Rebuilding Bridges to Watertown	" " "	1,500 00
Street Improvements, Ward 5.	Warren street, Asphalting ...	600 00
Street Improvements, Aldermanic District No. 1	Sewer Outlets, East Boston...	1,800 00
Boylston-street Bridge.....	Surface Drain, Boylston street	1,600 00
Cochituate Water-Works	Extension of Mains, etc.....	119,462 25
Mystic Water-Works	" " " "	138,719 69
Fire Department.....	Wire Department	4,275 00
Street Dept., Paving Division ..	County of Suffolk	30,000 00
" " Sanitary Division.	" " "	40 06
" " Sewer Division...	" " "	18,000 00
Street Dept., Street-cleaning Division.....	" " "	1,000 00
Street Dept., Watering Division.....	" " "	4,260 00
		$638,395 29

TRANSFERS FROM THE SURPLUS REVENUE OF 1894–95.

To the Appropriation for

Auditing Department	$143 62
Board of Aldermen	12,970 73
Bust of John Boyle O'Reilly	1,500 00
Bust of Oliver Wendell Holmes	1,500 00
City Clerk Department	8,256 66
City Council, Contingent Fund, Joint Committees	1,289 88
" " Incidental Expenses	22,155 34
Collecting Department	1,062 60
Common Council	8,055 99
Health Department	25,000 00
Improved Sewerage	41,827 16
Library Department	12,000 00
Mayor	18,486 07
Overseeing of the Poor Department	25,634 64
Park Department	3,898 61
Police Department	28,682 47
Printing Department	2,000 00
Public Buildings Department	30,960 08
" " Schools	23,780 57
Public Institutions Department	5,274 88
New Buildings, Long Island	6,382 26
School Committee	42,967 84
Street Department, Sanitary Division	24,923 82
Abolishment of Grade Crossings	01
Tunnel, Franklin Street, Brighton	545 22
Stony Brook Damages	236 67
Surveying Department	3,608 72
Wire Department	13,130 00
County of Suffolk	1,072 82
	$367,346 66

CITY OF BOSTON.

Appropriation Orders for the Year ending January 31, 1896.

Ordered, That to meet the expenses of the city of Boston and the county of Suffolk, payable during the year which will commence with the first day of February, 1895, and end with the last day of January, 1896, the following sums of money be and the same are hereby respectively appropriated for the several departments, and for the objects and purposes hereinafter specified.

Ordered, That all sums of money which may be subscribed or contributed to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

Ordered, That the several officers and boards of the city in charge of departments, under the general supervision and control of His Honor the Mayor, expend the said appropriations made for their several departments, and the persons or boards authorized by law to expend the other appropriations, expend the same all in accordance with the laws and ordinances.

Ordered, That, to meet the appropriations herein made, the moneys received from the income and taxes of the past year not otherwise disposed of, the balances of the appropriations in excess of expenditures remaining in the treasury at the close of the last day of January, 1895, taxes to the amount of $11,414,378, and the income of the current year, other than the income from the water supplies, be used; that the expenses and charges of distribution of the water supplies, the interest and sinking-funds of the debts incurred for said supplies, and the purchase and laying of water-pipes, be met with the income received from said supplies; and that all expenses of the Board of Survey shall be met with the proceeds of the loans issued for that purpose.

Ordered, That at any time or times between December 1, 1895, and February 1, 1896, the City Auditor may, with the approval of the Mayor, make such transfers from appropriations or surplus income as may be necessary in closing the accounts of the financial year, and may with such approval use such income or the proceeds of any land sold during the year as a part of the general income or revenue of the city for the year, or pay the same to the Board of Commissioners of Sinking-Funds.

Ordered, That the Board of Street Commissioners may, with the approval of the Mayor, sell, in the manner provided by the ordinances, any land or building not in use by any department, or held for any special purpose under the requirements of any statute, and the proceeds of any and all such sales shall be applied as provided in the preceding order.

ARCHITECT DEPARTMENT: Twenty-one thousand dollars		$21,000 00
ASSESSING DEPARTMENT: One hundred and forty thousand dollars		140,000 00
AUDITING DEPARTMENT: Twenty-nine thousand seven hundred dollars		29,700 00
BOARD OF ALDERMEN: Eighty-six thousand five hundred dollars:		
Salaries of board	$18,000 00	
Contingent expenses	5,500 00	
Soldiers' relief	63,000 00	
		86,500 00
Carried forward.		$277,200 00

Brought forward,		$277,200 00
CITY CLERK DEPARTMENT: Sixty-eight thousand dollars		68,000 00
CITY COUNCIL: Fifty thousand dollars:		
Contingent expenses, joint committees	$5,500 00	
Incidental expenses	25,750 00	
City Council proceedings	18,750 00	
		50,000 00
CITY MESSENGER DEPARTMENT: Twenty-seven thousand two hundred and ninety dollars		27,290 00
CLERK OF COMMITTEES DEPARTMENT: Twelve thousand seven hundred dollars		12,700 00
COLLECTING DEPARTMENT: Ninety-three thousand dollars		93,000 00
COMMON COUNCIL: Ten thousand five hundred dollars:		
Clerk's expenses	$5,000 00	
Contingent expenses	5,500 00	
		10,500 00
ENGINEERING DEPARTMENT: Forty thousand dollars,		40,000 00
FERRY DEPARTMENT: Two hundred and ten thousand dollars		210,000 00
FIRE DEPARTMENT: One million one hundred thousand dollars:		
For current expenses	$1,063,000	
For pensions	37,000	
		1,100,000 00
HEALTH DEPARTMENT: One hundred and fifty thousand dollars		150,000 00
HOSPITAL DEPARTMENT: Two hundred and sixty thousand dollars		260,000 00
INSPECTION OF BUILDINGS DEPARTMENT: Seventy thousand nine hundred and fifty dollars		70,950 00
BOARD OF APPEAL: Fifteen hundred dollars		1,500 00
INSPECTION OF MILK AND VINEGAR, DEPARTMENT FOR THE: Thirteen thousand dollars		13,000 00
INSPECTION OF PROVISIONS DEPARTMENT: Three thousand two hundred and twenty-five dollars		3,225 00
LAMP DEPARTMENT: Five hundred and eighty-two thousand five hundred dollars		582,500 00
LAW DEPARTMENT: Thirty-six thousand dollars		36,000 00
LIBRARY DEPARTMENT: One hundred and seventy-five thousand dollars		175,000 00
MARKET DEPARTMENT: Twelve thousand four hundred and fifty dollars		12,450 00
MAYOR: Including department expenses, entertainment of guests, and contingent expenses: Thirty thousand dollars		30,000 00
MOUNT HOPE CEMETERY DEPARTMENT: Eight thousand dollars		8,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and twenty thousand dollars		120,000 00
PARK DEPARTMENT: One hundred and thirty thousand dollars		130,000 00
POLICE DEPARTMENT: One million four hundred and six thousand dollars:		
For current expenses, including House of Detention and police matrons, expenses in enforcing the liquor-license law, and of the maintenance of the police-signal system	$1,334,690 00	
Pensions	71,310 00	
		1,406,000 00
Carried forward,		$4,887,315 00

Brought forward,		$4,887,315 00
PRINTING DEPARTMENT: Twenty-six thousand two hundred and fifty dollars		26,250 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and seventy thousand dollars		170,000 00
PUBLIC BUILDINGS, SCHOOLS: Two hundred and ten thousand dollars		210,000 00
PUBLIC CELEBRATIONS: Twenty-six thousand six hundred dollars:		
May 30, 1895	$8,600 00	
June 17, 1895	5,000 00	
July 4, 1895	12,000 00	
Labor's Holiday	1,000 00	
		26,600 00
PUBLIC GROUNDS DEPARTMENT: Ninety thousand dollars		90,000 00
PUBLIC INSTITUTIONS DEPARTMENT: Six hundred and seventy thousand dollars		670,000 00
REGISTRATION OF VOTERS DEPARTMENT: Fifty thousand dollars		50,000 00
REGISTRY DEPARTMENT: Thirty-three thousand dollars		33,000 00
SCHOOL COMMITTEE: One million nine hundred and twenty thousand dollars		1,920,000 00
SEALING OF WEIGHTS AND MEASURES DEPARTMENT: Nineteen thousand eight hundred and three dollars		19,803 00
SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
STREET DEPARTMENT: One million nine hundred and fifty-five thousand dollars:		
Central office	$20,000 00	
Bridge division: $1,500 of the amount appropriated for Street Department, Bridge Division, to be appropriated and expended for the construction of a bridge over the New York, New Haven & Hartford Railroad tracks at the Roxbury Crossing, for the accommodation of pedestrians	120,000 00	
Cambridge-bridges division	15,000 00	
Paving division	750,000 00	
Sanitary division	400,000 00	
Sewer division	300,000 00	
Street-cleaning division	250,000 00	
Watering division	100,000 00	
		1,955,000 00
And the City Auditor is hereby authorized to transfer from time to time, upon the request of the Superintendent of Streets, with the approval of the Mayor, such sums as may be needed from any one of the appropriations above named for current expenses of the Street Department to any other appropriation for current expenses in the same department.		
STREET LAYING OUT DEPARTMENT: Twenty-two thousand one hundred dollars		22,100 00
SURVEYING DEPARTMENT: Thirty-five thousand dollars		35,000 00
TREASURY DEPARTMENT: Forty thousand two hundred and fifty dollars		40,250 00
WIRE DEPARTMENT: Thirty thousand seven hundred and ninety-six dollars		30,796 00
Carried forward,		$10,188,614 00

Brought forward,		$10,188,614 00
CITY DEBT REQUIREMENTS: Two million eight hundred and ninety-nine thousand seven hundred and four dollars:		
For sinking-funds	$1,254,704 00	
Interest	1,645,000 00	
		2,899,704 00
COUNTY OF SUFFOLK: Nine hundred and twenty-four thousand seven hundred and twenty-five dollars:		
For sinking-funds and principal of debt .	$66,715 00	
For interest	131,810 00	
House of Correction	96,200 00	
General expenses	630,000 00	
		924,725 00
		$14,013,043 00
WATER-INCOME DEPARTMENT:		
Cochituate Water-works	$50,620 00	
Mystic Water-works	13,430 00	
	$64,050 00	
WATER-SUPPLY DEPARTMENT:		
Cochituate Water-works:		
Current expenses	$400,000 00	
Interest	876,165 00	
Sinking-fund requirements . . .	205,791 00	
Extension of mains, etc. . . .	250,000 00	
	$1,731,956 00	
Mystic Water-works:		
Current expenses	$162,050 00	
BOARD OF SURVEY:	$70,000 00	

TAX-BILL, 1895.

Orders.

Laying a Specific Tax to defray the expenses of the City of Boston and the County of Suffolk for the financial year 1895, and providing for interest on non-payment of same.

Ordered, That the sum of eleven million four hundred and fourteen thousand three hundred and seventy-eight dollars ($11,414,378) be raised on the polls and estates taxable in this city, according to law, to pay the current expenses of the City of Boston and the County of Suffolk during the financial year which will commence with the first day of February, 1895, and end with the last day of January, 1896.

Ordered, That in pursuance of the authority of Chapter 11, Section 67, of the Public Statutes, all taxes assessed for the purpose of providing for the expenditures of the City of Boston and the County of Suffolk for the financial year 1895, and for paying the city's proportion of the State tax of 1895, shall be due and payable on the first day of October, 1895; and, if the same shall remain unpaid November 1, interest at the rate of six per cent. per annum shall be charged upon all such taxes as shall not be paid at that date; and upon all taxes that shall remain unpaid on the first day of January, 1896, there shall be charged interest at the rate of seven per cent. per annum; and all the interest that shall have become due from and after the above-named dates shall be added to and be a part of such taxes; *provided, however*, that the taxes assessed, by authority of Chapter 13 of the Public Statutes, upon the shares of National Banks, and of other corporations, shall be due and payable on the first day of November, 1895; and interest shall be charged, as provided in said chapter, upon all such taxes as remain unpaid after that date, at the rate of twelve per cent. per annum.

In Common Council, February 14, 1895.

Passed. Yeas 62, nays 4. Sent up for concurrence.
In Board of Aldermen, April 1, 1895. Concurred. Yeas 8, nays 3.
Approved by the Mayor April 2, 1895.
A true copy.
Attest: J. M. Galvin,
City Clerk.

Total appropriations for 1895–96, passed by City Council	$14,013,043 00
Amount of State Tax[1]	
" " Abolishment of Grade Crossings Assessment	
" " Armory Loan Assessment . .	
" " Sewer Assessment . . .	
Assessed by Assessors on warrant of State, independent of City Council . . .	
	$

[1] April 2, 1895, not yet determined.

WAYS AND MEANS,

Other than Taxes.

1895-96.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1895–96.

Department Estimates:			
City Clerk Department		$7,000 00	
City Messenger "		40 00	
Collecting "		10,000 00	
Ferry "		150,000 00	
Fire "		2,000 00	
Health "		5,000 00	
Hospital "		40,600 00	
Inspection of Milk and Vinegar Department,		800 00	
Interest		90,000 00	
Market Department		500 00	
Overseeing of the Poor Department		11,600 00	
Park Department		2,000 00	
Police "		10,820 00	
Public Buildings Department — Armories		10,000 00	
Public Institutions		60,000 00	
Rents		90,000 00	
School Committee		40,000 00	
Sealing of Weights and Measures Department		3,000 00	
Street Department:			
Bridge Division	$1,850 00		
Cambridge-bridges Division	700 00		
Paving Division	11,550 00		
Sanitary Division	25,205 00		
Sewer Division	26,000 00		
Street-Cleaning Division	5,000 00		
		70,305 00	
		$603,665 00	
County of Suffolk		180,000 00	
			$783,665 00
Corporation tax			875,000 00
Liquor licenses			790,000 00
Estimated cash on hand February 1, being excess of income of 1894–95 over estimates			150,000 00
			$2,598,665 00

Appropriations as stated on page 275	$14,013,043 00
Income, other than taxes	2,598,665 00
Amount to be raised in 1895, from taxes, to meet the expenditures for the financial year 1895–96	$11,414,378 00
Add State Tax, assessed independently of City Council [1]	
Abolishment of Grade Crossings, assessment	
Armory loan assessment	
Sewer assessment	

For basis of appropriation bill, see page 208.

[1] April 2, 1895, not yet determined.

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